

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

GRAND TRAVERSE BAND OF
OTTAWA AND CHIPPEWA INDIANS;
GRAND TRAVERSE BAY WATERSHED
INITIATIVE, INC.; and ELK-SKEGEMOG
LAKES ASSOCIATION,

Civil Action No. _____

Hon. _____

Plaintiffs,

v.

BURNETTE FOODS, INCORPORATED

Defendant,

EXHIBIT 6

TO COMPLAINT

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2018							
1/2/2018							
1/3/2018							
1/4/2018							
1/5/2018							
1/6/2018							
1/7/2018							
1/8/2018	2930	<0.15	10	10	8.87	0.49	0.49
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							
1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							
1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	02	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/25/2018							
1/26/2018	5110	<0.15	6.8	6.8	0.13	0.27	0.27
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							
1/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2018							
1/2/2018					14780		
1/3/2018					14950		
1/4/2018					48520		
1/5/2018					48520		
1/6/2018							
1/7/2018							
1/8/2018	<0.15	415	314	1.89	11470		
1/9/2018					15780		
1/10/2018					15900		
1/11/2018					33260		
1/12/2018					37460		
1/13/2018							
1/14/2018							
1/15/2018					16520		
1/16/2018					33230		
1/17/2018					6250		
1/18/2018					60700		

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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/19/2018					52280		
1/20/2018							
1/21/2018							
1/22/2018					53470		
1/23/2018					66580		
1/24/2018					15990		
1/25/2018					15810		
1/26/2018	<0.05	468	422	1.91			
1/27/2018							
1/28/2018							
1/29/2018					66440		
1/30/2018							
1/31/2018							

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 1/8/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/26/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2018	*G	*G	*G	*G	*G	*G	*G
1/2/2018							
1/3/2018							

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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/4/2018							
1/5/2018							
1/6/2018							
1/7/2018							
1/8/2018							
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							
1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							
1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							
1/25/2018							
1/26/2018							
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							
1/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
1/1/2018	*G	*G	*G	*G			
1/2/2018							
1/3/2018							
1/4/2018							
1/5/2018							
1/6/2018							
1/7/2018							
1/8/2018							
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							
1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							
1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							
1/25/2018							
1/26/2018							
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							

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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/31/2018							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2018							
1/2/2018							
1/3/2018							
1/4/2018							
1/5/2018							
1/6/2018							
1/7/2018							
1/8/2018							
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							
1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							

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			2312648116 30		2018	02	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							
1/25/2018							
1/26/2018							
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							
1/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2018							
1/2/2018							
1/3/2018							
1/4/2018							
1/5/2018							
1/6/2018							

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/7/2018							
1/8/2018							
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							
1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							
1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							
1/25/2018							
1/26/2018							
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							
1/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	02	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2018						
1/2/2018	0.05					
1/3/2018	0.06					
1/4/2018	0.18					
1/5/2018	0.18					
1/6/2018		0.47				
1/7/2018						
1/8/2018	0.04					
1/9/2018	0.06					
1/10/2018	0.06					
1/11/2018	0.12					
1/12/2018	0.14					
1/13/2018		0.42				
1/14/2018						
1/15/2018	0.06					
1/16/2018	0.12					
1/17/2018	0.02					
1/18/2018	0.22					
1/19/2018	0.19					
1/20/2018		0.62				
1/21/2018						
1/22/2018	0.2					
1/23/2018	0.25					
1/24/2018	0.06					
1/25/2018	0.06					
1/26/2018						
1/27/2018		0.56				
1/28/2018						
1/29/2018	0.24					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/30/2018							
1/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 1/6/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/20/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/27/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2018							
1/2/2018							
1/3/2018							
1/4/2018							
1/5/2018							
1/6/2018							
1/7/2018							
1/8/2018							
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							

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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							
1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							
1/25/2018							
1/26/2018							
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							
1/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:36 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018	2439	<0.15	7	7	0.68	0.26	0.26
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:46 AM

Page 1 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018							
2/26/2018							
2/27/2018							
2/28/2018	4230	<0.3	6.4	6.4	0.15	0.71	0.38

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018					16410		
2/2/2018					14810		
2/3/2018					0		
2/4/2018					0		
2/5/2018					0		
2/6/2018					0		
2/7/2018					50950		
2/8/2018					36330		
2/9/2018					16610		
2/10/2018					0		
2/11/2018					0		
2/12/2018					16410		
2/13/2018					0		
2/14/2018					0		
2/15/2018					48400		
2/16/2018					33690		
2/17/2018					0		
2/18/2018					0		
2/19/2018	<0.05	431	250	1.87	17530		
2/20/2018					33780		
2/21/2018					70130		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/22/2018					34060		
2/23/2018					32950		
2/24/2018					0		
2/25/2018					0		
2/26/2018					50900		
2/27/2018					17320		
2/28/2018	0.33	270	186	2.31	36390		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 2/19/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018							
2/28/2018	<3	<0.3	7.1	7.1	8.31	<0.6	<0.1

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018							
2/28/2018	<0.15	4.3	11	<0.05			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018						
2/28/2018						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2018 - 2/28/2018
DMR Version: 1

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	03	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2018 - 2/28/2018
DMR Version: 1

2/25/2018							
2/26/2018							
2/27/2018							
2/28/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2018	0.06					
2/2/2018	0.05					
2/3/2018		0.36				
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018	0.19					
2/8/2018	0.13					
2/9/2018	0.06					
2/10/2018		0.38				
2/11/2018						
2/12/2018	0.06					
2/13/2018						
2/14/2018						
2/15/2018	0.18					
2/16/2018	0.12					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/17/2018		0.36					
2/18/2018							
2/19/2018	0.06						
2/20/2018	0.12						
2/21/2018	0.26						
2/22/2018	0.13						
2/23/2018	0.12						
2/24/2018		0.69					
2/25/2018							
2/26/2018	0.19						
2/27/2018	0.06						
2/28/2018	0.13						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 2/3/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 2/10/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 2/17/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 2/24/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2018							
2/2/2018							
2/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018							
2/28/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: MW-1 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	1.97	7.78	7.78	1.97	<0.1	<0.05	6.4
2/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018							
2/26/2018							
2/27/2018	1	<0.05	84.7	0.227			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.13	7.13	0.54	0.54	<0.05	129
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	03	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	127	0.07	84.59	1.63			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.36	7.36	0.14	0.14	<0.05	79.8
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	96	0.06	84.7	1.47			
2/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	03	20	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.89	7.89	<0.3	<0.1	<0.05	1.3
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	1	<0.05	91.95	0.492			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	0.69	7.89	7.89	1.22	0.53	<0.05	26.7
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	1	<0.05	82.53	0.755			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.67	7.67	2	2	<0.05	135
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	185	<0.05	85.46	2.11			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	0.2	7.9	7.9	0.2	<0.1	<0.05	2.8
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2018 - 2/28/2018
DMR Version: 1

2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	1	<0.05	90.58	0.327			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.79	7.79	<0.3	<0.1	<0.05	7.2
2/28/2018							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	2	<0.05	84.73	0.316			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/28/2018							
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DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	8.05	8.05	<0.3	<0.1	<0.05	3.1
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	3	<0.05	90.83	0.478			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.86	7.86	<0.3	<0.1	<0.05	22.9
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	3	<0.05	89.72	0.838			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	4.48	7.55	7.55	4.75	0.27	<0.05	21.4
2/28/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	13	0.06	85.64	0.93			
2/28/2018							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	03	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:46 AM

Page 37 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2018							
3/2/2018							
3/3/2018							
3/4/2018							
3/5/2018							
3/6/2018							
3/7/2018							
3/8/2018							
3/9/2018							
3/10/2018							
3/11/2018							
3/12/2018							
3/13/2018							
3/14/2018	3000	<0.3	7.2	7.2	0.16	0.17	0.17
3/15/2018							
3/16/2018							
3/17/2018							
3/18/2018							
3/19/2018							
3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:49 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018	2800	<0.2	7.4	7.4	1.46	0.11	0.11
3/29/2018							
3/30/2018							
3/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2018					55340		
3/2/2018					36990		
3/3/2018							
3/4/2018							
3/5/2018					88710		
3/6/2018					16350		
3/7/2018							
3/8/2018					40130		
3/9/2018					54670		
3/10/2018							
3/11/2018							
3/12/2018					54670		
3/13/2018					34230		
3/14/2018	<0.15	338	260	0.96	36580		
3/15/2018					35320		
3/16/2018					53150		
3/17/2018							
3/18/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2018 - 3/31/2018
DMR Version: 1

3/19/2018					111330		
3/20/2018							
3/21/2018					34970		
3/22/2018					54620		
3/23/2018					36190		
3/24/2018							
3/25/2018							
3/26/2018							
3/27/2018					34240		
3/28/2018	<0.1	249	242	0.9	18020		
3/29/2018							
3/30/2018					16570		
3/31/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2018	*G	*G	*G	*G	*G	*G	*G
3/2/2018							
3/3/2018							
3/4/2018							
3/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/6/2018							
3/7/2018							
3/8/2018							
3/9/2018							
3/10/2018							
3/11/2018							
3/12/2018							
3/13/2018							
3/14/2018							
3/15/2018							
3/16/2018							
3/17/2018							
3/18/2018							
3/19/2018							
3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							
3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018							
3/29/2018							
3/30/2018							
3/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
3/1/2018	*G	*G	*G	*G			
3/2/2018							
3/3/2018							
3/4/2018							
3/5/2018							
3/6/2018							
3/7/2018							
3/8/2018							
3/9/2018							
3/10/2018							
3/11/2018							
3/12/2018							
3/13/2018							
3/14/2018							
3/15/2018							
3/16/2018							
3/17/2018							
3/18/2018							
3/19/2018							
3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							
3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018							
3/29/2018							
3/30/2018							
3/31/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2018 - 3/31/2018
DMR Version: 1

DMR Instructions: (1): Surface Water
DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2018						
3/2/2018						
3/3/2018						
3/4/2018						
3/5/2018						
3/6/2018						
3/7/2018						
3/8/2018						
3/9/2018						
3/10/2018						
3/11/2018						
3/12/2018						
3/13/2018						
3/14/2018						
3/15/2018						
3/16/2018						
3/17/2018						
3/18/2018						
3/19/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							
3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018							
3/29/2018							
3/30/2018							
3/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2018							
3/2/2018							
3/3/2018							
3/4/2018							
3/5/2018							
3/6/2018							
3/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/8/2018							
3/9/2018							
3/10/2018							
3/11/2018							
3/12/2018							
3/13/2018							
3/14/2018							
3/15/2018							
3/16/2018							
3/17/2018							
3/18/2018							
3/19/2018							
3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							
3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018							
3/29/2018							
3/30/2018							
3/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	04	10	
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2018	0.2					
3/2/2018	0.14					
3/3/2018		0.73				
3/4/2018						
3/5/2018	0.33					
3/6/2018	0.06					
3/7/2018						
3/8/2018	0.15					
3/9/2018	0.2					
3/10/2018		0.74				
3/11/2018						
3/12/2018	0.2					
3/13/2018	0.13					
3/14/2018	0.13					
3/15/2018	0.13					
3/16/2018	0.2					
3/17/2018		0.79				
3/18/2018						
3/19/2018	0.41					
3/20/2018						
3/21/2018	0.13					
3/22/2018	0.2					
3/23/2018	0.13					
3/24/2018		0.87				
3/25/2018						
3/26/2018						
3/27/2018	0.13					
3/28/2018	0.07					
3/29/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/30/2018	0.06					
3/31/2018		0.25				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 3/19/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 3/3/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 3/10/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 3/17/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 3/24/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2018						
3/2/2018						
3/3/2018						
3/4/2018						
3/5/2018						
3/6/2018						
3/7/2018						
3/8/2018						
3/9/2018						
3/10/2018						
3/11/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/12/2018							
3/13/2018							
3/14/2018							
3/15/2018							
3/16/2018							
3/17/2018							
3/18/2018							
3/19/2018							
3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							
3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018							
3/29/2018							
3/30/2018							
3/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	04	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2018							
4/2/2018							
4/3/2018							
4/4/2018							
4/5/2018							
4/6/2018							
4/7/2018							
4/8/2018							
4/9/2018	3640	<0.15	7	7	0.86	0.48	0.48
4/10/2018							
4/11/2018							
4/12/2018							
4/13/2018							
4/14/2018							
4/15/2018							
4/16/2018							
4/17/2018							
4/18/2018							
4/19/2018							
4/20/2018							
4/21/2018							
4/22/2018							
4/23/2018							
4/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/25/2018							
4/26/2018	4560	<0.5	6.5	6.5	0.24	0.69	0.69
4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2018							
4/2/2018							
4/3/2018							
4/4/2018					17760		
4/5/2018					16600		
4/6/2018					35400		
4/7/2018							
4/8/2018							
4/9/2018	<0.05	145	145	1.44	16500		
4/10/2018							
4/11/2018					32950		
4/12/2018					18100		
4/13/2018					12670		
4/14/2018							
4/15/2018							
4/16/2018					51880		
4/17/2018							
4/18/2018					15680		
4/19/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/20/2018					35250		
4/21/2018							
4/22/2018							
4/23/2018							
4/24/2018							
4/25/2018					14000		
4/26/2018	<0.25	220	141	2.01	15710		
4/27/2018					33680		
4/28/2018							
4/29/2018							
4/30/2018					7170		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2018	*G	*G	*G	*G	*G	*G	*G
4/2/2018							
4/3/2018							
4/4/2018							
4/5/2018							
4/6/2018							
4/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/8/2018							
4/9/2018							
4/10/2018							
4/11/2018							
4/12/2018							
4/13/2018							
4/14/2018							
4/15/2018							
4/16/2018							
4/17/2018							
4/18/2018							
4/19/2018							
4/20/2018							
4/21/2018							
4/22/2018							
4/23/2018							
4/24/2018							
4/25/2018							
4/26/2018							
4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
4/1/2018	*G	*G	*G	*G			
4/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/3/2018							
4/4/2018							
4/5/2018							
4/6/2018							
4/7/2018							
4/8/2018							
4/9/2018							
4/10/2018							
4/11/2018							
4/12/2018							
4/13/2018							
4/14/2018							
4/15/2018							
4/16/2018							
4/17/2018							
4/18/2018							
4/19/2018							
4/20/2018							
4/21/2018							
4/22/2018							
4/23/2018							
4/24/2018							
4/25/2018							
4/26/2018							
4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2018						
4/2/2018						
4/3/2018						
4/4/2018						
4/5/2018						
4/6/2018						
4/7/2018						
4/8/2018						
4/9/2018						
4/10/2018						
4/11/2018						
4/12/2018						
4/13/2018						
4/14/2018						
4/15/2018						
4/16/2018						
4/17/2018						
4/18/2018						
4/19/2018						
4/20/2018						
4/21/2018						
4/22/2018						
4/23/2018						
4/24/2018						
4/25/2018						
4/26/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2018 - 4/30/2018
DMR Version: 1

4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2018							
4/2/2018							
4/3/2018							
4/4/2018							
4/5/2018							
4/6/2018							
4/7/2018							
4/8/2018							
4/9/2018							
4/10/2018							
4/11/2018							
4/12/2018							
4/13/2018							
4/14/2018							
4/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/16/2018							
4/17/2018							
4/18/2018							
4/19/2018							
4/20/2018							
4/21/2018							
4/22/2018							
4/23/2018							
4/24/2018							
4/25/2018							
4/26/2018							
4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2018							
4/2/2018							
4/3/2018							
4/4/2018	0.07						
4/5/2018	0.06						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/6/2018	0.13					
4/7/2018		0.26				
4/8/2018						
4/9/2018	0.06					
4/10/2018						
4/11/2018	0.12					
4/12/2018	0.07					
4/13/2018	0.05					
4/14/2018		0.3				
4/15/2018						
4/16/2018	0.19					
4/17/2018						
4/18/2018	0.06					
4/19/2018						
4/20/2018	0.13					
4/21/2018		0.38				
4/22/2018						
4/23/2018						
4/24/2018						
4/25/2018	0.05					
4/26/2018	0.06					
4/27/2018	0.12					
4/28/2018		0.23				
4/29/2018						
4/30/2018	0.03					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 4/21/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2018						
4/2/2018						
4/3/2018						
4/4/2018						
4/5/2018						
4/6/2018						
4/7/2018						
4/8/2018						
4/9/2018						
4/10/2018						
4/11/2018						
4/12/2018						
4/13/2018						
4/14/2018						
4/15/2018						
4/16/2018						
4/17/2018						
4/18/2018						
4/19/2018						
4/20/2018						
4/21/2018						
4/22/2018						
4/23/2018						
4/24/2018						
4/25/2018						
4/26/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2018 - 4/30/2018
DMR Version: 1

4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	05	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018	1730	<0.15	8.8	8.8	0.90	0.19	0.19
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	5090	<0.15	4.8	4.8	0.19	1.85	1.85
5/23/2018							
5/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018					0		
5/2/2018					15530		
5/3/2018					17090		
5/4/2018					44820		
5/5/2018					0		
5/6/2018					0		
5/7/2018	<0.05	202	147	1.37	68180		
5/8/2018					0		
5/9/2018					0		
5/10/2018					35270		
5/11/2018					15140		
5/12/2018					0		
5/13/2018					0		
5/14/2018					30090		
5/15/2018					28420		
5/16/2018					55450		
5/17/2018					39620		
5/18/2018					31120		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/19/2018					0		
5/20/2018					0		
5/21/2018					54820		
5/22/2018	<0.05	187	227	3.67	30010		
5/23/2018					26730		
5/24/2018					25790		
5/25/2018					29710		
5/26/2018					0		
5/27/2018					0		
5/28/2018					0		
5/29/2018					57500		
5/30/2018					29680		
5/31/2018					54700		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<3	<0.15	7.2	7.2	5.70	0.30	<0.1
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.05	5.5	9	<0.05			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

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			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						

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			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/20/2018							
5/21/2018							
5/22/2018							
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018							
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	06	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2018	0					
5/2/2018	0.06					
5/3/2018	0.06					
5/4/2018	0.17					
5/5/2018	0	0.31				
5/6/2018	0					
5/7/2018	0.25					
5/8/2018	0					
5/9/2018	0					
5/10/2018	0.13					
5/11/2018	0.06					
5/12/2018	0	0.44				
5/13/2018	0					
5/14/2018	0.11					
5/15/2018	0.10					
5/16/2018	0.20					
5/17/2018	0.15					
5/18/2018	0.11					
5/19/2018	0	0.68				
5/20/2018	0					
5/21/2018	0.20					
5/22/2018	0.11					
5/23/2018	0.10					
5/24/2018	0.09					
5/25/2018	0.11					
5/26/2018	0	0.62				
5/27/2018	0					
5/28/2018	0					
5/29/2018	0.21					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/30/2018	0.11						
5/31/2018	0.20						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

- Date: 5/12/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 5/19/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 5/26/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018							
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	2.13	7.71	7.71	2.27	0.14	<0.05	3.3
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<1	<0.05	85.18	0.217			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.35	7.35	0.49	0.49	<0.05	123
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	107	<0.05	85.62	1.59			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.52	7.52	0.24	0.24	<0.05	78.9
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/22/2018	81	<0.05	84.55	1.4			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	8.08	8.08	<0.3	<0.1	<0.05	1.6
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<1	<0.05	90.81	0.482			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	0.98	8.02	8.02	0.98	<0.1	<0.05	27.1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<1	<0.05	83.52	0.678			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.69	7.69	2.36	2.36	<0.05	155
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2018	06	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	188	<0.05	86.45	2.1			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	0.33	8.04	8.04	0.51	0.18	<0.05	2.4
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<1	<0.05	90.43	0.303			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.91	7.91	0.11	0.11	<0.05	5.1
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/31/2018							
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Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	2	<0.05	85.23	0.303			
5/23/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	8.11	8.11	0.11	0.11	<0.05	3.2
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	3	<0.05	91.99	0.418			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	8.02	8.02	0.12	0.12	<0.05	24.7
5/23/2018							
5/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	2	<0.05	88.62	0.719			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	2.07	7.89	7.89	2.07	<0.1	<0.05	11.7
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	3	<0.05	86.58	0.759			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:02 AM

Page 39 of 39

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2018 - 5/31/2018
DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	06	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 3/26/2021 3:02 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2018							
6/2/2018							
6/3/2018							
6/4/2018							
6/5/2018							
6/6/2018							
6/7/2018	6770	<0.5	6.4	6.4	0.14	3.25	3.25
6/8/2018							
6/9/2018							
6/10/2018							
6/11/2018							
6/12/2018							
6/13/2018							
6/14/2018							
6/15/2018							
6/16/2018							
6/17/2018							
6/18/2018							
6/19/2018							
6/20/2018							
6/21/2018							
6/22/2018							
6/23/2018							
6/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 3:14 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/25/2018							
6/26/2018	5560	<0.1	5.8	5.8	0.12	1.51	1.51
6/27/2018							
6/28/2018							
6/29/2018							
6/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2018					17020		
6/2/2018							
6/3/2018							
6/4/2018					62180		
6/5/2018					17890		
6/6/2018					48870		
6/7/2018	<0.25	150	160	2.75	60190		
6/8/2018					58730		
6/9/2018							
6/10/2018							
6/11/2018					51652		
6/12/2018					51652		
6/13/2018					51652		
6/14/2018					51652		
6/15/2018					51652		
6/16/2018							
6/17/2018							
6/18/2018							
6/19/2018					51652		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/20/2018					28060		
6/21/2018					48800		
6/22/2018					28070		
6/23/2018							
6/24/2018							
6/25/2018					36220		
6/26/2018	<0.05	184	108	0.93	29330		
6/27/2018					43520		
6/28/2018					52650		
6/29/2018					55370		
6/30/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2018	*G	*G	*G	*G	*G	*G	*G
6/2/2018							
6/3/2018							
6/4/2018							
6/5/2018							
6/6/2018							
6/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/8/2018							
6/9/2018							
6/10/2018							
6/11/2018							
6/12/2018							
6/13/2018							
6/14/2018							
6/15/2018							
6/16/2018							
6/17/2018							
6/18/2018							
6/19/2018							
6/20/2018							
6/21/2018							
6/22/2018							
6/23/2018							
6/24/2018							
6/25/2018							
6/26/2018							
6/27/2018							
6/28/2018							
6/29/2018							
6/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
6/1/2018	*G	*G	*G	*G			
6/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/3/2018							
6/4/2018							
6/5/2018							
6/6/2018							
6/7/2018							
6/8/2018							
6/9/2018							
6/10/2018							
6/11/2018							
6/12/2018							
6/13/2018							
6/14/2018							
6/15/2018							
6/16/2018							
6/17/2018							
6/18/2018							
6/19/2018							
6/20/2018							
6/21/2018							
6/22/2018							
6/23/2018							
6/24/2018							
6/25/2018							
6/26/2018							
6/27/2018							
6/28/2018							
6/29/2018							
6/30/2018							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2018						
6/2/2018		0				
6/3/2018						
6/4/2018						
6/5/2018						
6/6/2018						
6/7/2018						
6/8/2018						
6/9/2018		0				
6/10/2018						
6/11/2018						
6/12/2018						
6/13/2018						
6/14/2018						
6/15/2018						
6/16/2018		0				
6/17/2018						
6/18/2018						
6/19/2018						
6/20/2018	0.10					
6/21/2018						
6/22/2018						
6/23/2018		0.10				
6/24/2018						
6/25/2018	0.13					
6/26/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

Page 6 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/27/2018							
6/28/2018	0.19						
6/29/2018							
6/30/2018		0.33					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2018							
6/2/2018		0					
6/3/2018							
6/4/2018							
6/5/2018							
6/6/2018							
6/7/2018							
6/8/2018							
6/9/2018		0					
6/10/2018							
6/11/2018							
6/12/2018							
6/13/2018							
6/14/2018							
6/15/2018							
6/16/2018		0					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	07	16	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/17/2018							
6/18/2018							
6/19/2018	0.19						
6/20/2018							
6/21/2018							
6/22/2018	0.10						
6/23/2018		0.29					
6/24/2018							
6/25/2018							
6/26/2018							
6/27/2018	0.16						
6/28/2018							
6/29/2018							
6/30/2018		0.16					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2018	0.06						
6/2/2018		0.58					
6/3/2018							
6/4/2018	0.23						
6/5/2018	0.07						
6/6/2018	0.18						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/7/2018	0.22						
6/8/2018	0.22						
6/9/2018		0.91					
6/10/2018							
6/11/2018	0.19						
6/12/2018	0.19						
6/13/2018	0.19						
6/14/2018	0.19						
6/15/2018	0.19						
6/16/2018		0.95					
6/17/2018							
6/18/2018							
6/19/2018							
6/20/2018							
6/21/2018	0.18						
6/22/2018							
6/23/2018		0.18					
6/24/2018							
6/25/2018							
6/26/2018	0.11						
6/27/2018							
6/28/2018							
6/29/2018	0.20						
6/30/2018		0.31					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 6/2/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 6/9/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 6/16/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2018						
6/2/2018						
6/3/2018						
6/4/2018						
6/5/2018						
6/6/2018						
6/7/2018						
6/8/2018						
6/9/2018						
6/10/2018						
6/11/2018						
6/12/2018						
6/13/2018						
6/14/2018						
6/15/2018						
6/16/2018						
6/17/2018						
6/18/2018						
6/19/2018						
6/20/2018						
6/21/2018						
6/22/2018						
6/23/2018						
6/24/2018						
6/25/2018						
6/26/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 3:14 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2018 - 6/30/2018
DMR Version: 1

6/27/2018							
6/28/2018							
6/29/2018							
6/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	07	16
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 3/26/2021 3:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2018							
7/2/2018							
7/3/2018							
7/4/2018							
7/5/2018							
7/6/2018							
7/7/2018							
7/8/2018							
7/9/2018	3950	<0.1	6.9	6.9	0.13	0.2	0.2
7/10/2018							
7/11/2018							
7/12/2018							
7/13/2018							
7/14/2018							
7/15/2018							
7/16/2018							
7/17/2018							
7/18/2018							
7/19/2018							
7/20/2018							
7/21/2018							
7/22/2018							
7/23/2018							
7/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

Page 1 of 14

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/25/2018							
7/26/2018							
7/27/2018							
7/28/2018							
7/29/2018							
7/30/2018							
7/31/2018	>7500	<0.3	4.6	4.6	0.96	0.31	0.31

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2018					0		
7/2/2018					43970		
7/3/2018					43970		
7/4/2018					23835		
7/5/2018					23835		
7/6/2018					22900		
7/7/2018					0		
7/8/2018					0		
7/9/2018	<0.05	312	139	1.06	0		
7/10/2018					14990		
7/11/2018					4670		
7/12/2018					13880		
7/13/2018					257943		
7/14/2018					257943		
7/15/2018					257943		
7/16/2018					300815		
7/17/2018					300815		
7/18/2018					300815		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

Page 2 of 14

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/19/2018					300815		
7/20/2018					204300		
7/21/2018					218310		
7/22/2018					92460		
7/23/2018					242980		
7/24/2018					241920		
7/25/2018					172860		
7/26/2018					226910		
7/27/2018					274770		
7/28/2018					284280		
7/29/2018					99085		
7/30/2018					99085		
7/31/2018	<0.15	37	57	4.28	218200		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2018	*G	*G	*G	*G	*G	*G	*G
7/2/2018							
7/3/2018							
7/4/2018							
7/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/6/2018							
7/7/2018							
7/8/2018							
7/9/2018							
7/10/2018							
7/11/2018							
7/12/2018							
7/13/2018							
7/14/2018							
7/15/2018							
7/16/2018							
7/17/2018							
7/18/2018							
7/19/2018							
7/20/2018							
7/21/2018							
7/22/2018							
7/23/2018							
7/24/2018							
7/25/2018							
7/26/2018							
7/27/2018							
7/28/2018							
7/29/2018							
7/30/2018							
7/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
7/1/2018	*G	*G	*G	*G			
7/2/2018							
7/3/2018							
7/4/2018							
7/5/2018							
7/6/2018							
7/7/2018							
7/8/2018							
7/9/2018							
7/10/2018							
7/11/2018							
7/12/2018							
7/13/2018							
7/14/2018							
7/15/2018							
7/16/2018							
7/17/2018							
7/18/2018							
7/19/2018							
7/20/2018							
7/21/2018							
7/22/2018							
7/23/2018							
7/24/2018							
7/25/2018							
7/26/2018							
7/27/2018							
7/28/2018							
7/29/2018							
7/30/2018							
7/31/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2018						
7/2/2018						
7/3/2018						
7/4/2018						
7/5/2018	0.09					
7/6/2018	0.04					
7/7/2018		0.13				
7/8/2018	0					
7/9/2018						
7/10/2018	0.03					
7/11/2018	0.01					
7/12/2018	0.03					
7/13/2018	0.24					
7/14/2018	0.24	0.54				
7/15/2018	0.24					
7/16/2018	0.28					
7/17/2018	0.28					
7/18/2018	0.28					
7/19/2018						
7/20/2018	0.38					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

Page 6 of 14

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/21/2018		1.44					
7/22/2018							
7/23/2018	0.45						
7/24/2018	0.45						
7/25/2018							
7/26/2018	0.42						
7/27/2018	0.51						
7/28/2018		1.82					
7/29/2018							
7/30/2018	0.18						
7/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/20/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/23/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/24/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/26/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/27/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/1/2018							
7/2/2018							
7/3/2018							
7/4/2018							
7/5/2018							
7/6/2018							
7/7/2018		0					
7/8/2018							
7/9/2018							
7/10/2018	0.03						
7/11/2018	0.01						
7/12/2018	0.03						
7/13/2018							
7/14/2018		0.06					
7/15/2018							
7/16/2018							
7/17/2018	0.28						
7/18/2018							
7/19/2018	0.28						
7/20/2018							
7/21/2018	0.4	0.96					
7/22/2018	0.11						
7/23/2018							
7/24/2018							
7/25/2018	0.32						
7/26/2018	0.42						
7/27/2018							
7/28/2018	0.52	1.37					
7/29/2018	0.18						
7/30/2018							
7/31/2018	0.4						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

Page 8 of 14

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Set 1 DMR Value Comments:

Date: 7/21/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/26/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/28/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2018	0					
7/2/2018	0.16					
7/3/2018	0.16					
7/4/2018	0.09					
7/5/2018						
7/6/2018	0.04					
7/7/2018	0	0.45				
7/8/2018						
7/9/2018	0					
7/10/2018						
7/11/2018						
7/12/2018						
7/13/2018	0.24					
7/14/2018	0.24	0.47				
7/15/2018	0.24					
7/16/2018	0.28					
7/17/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	08	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/18/2018	0.28						
7/19/2018	0.28						
7/20/2018							
7/21/2018	0.4	1.47					
7/22/2018	0.11						
7/23/2018							
7/24/2018	0.45						
7/25/2018	0.32						
7/26/2018							
7/27/2018	0.51						
7/28/2018		1.38					
7/29/2018	0.18						
7/30/2018							
7/31/2018	0.4						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/21/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/24/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/27/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2018						
7/2/2018						
7/3/2018						
7/4/2018						
7/5/2018						
7/6/2018						
7/7/2018		0				
7/8/2018						
7/9/2018						
7/10/2018						
7/11/2018						
7/12/2018						
7/13/2018						
7/14/2018		0				
7/15/2018						
7/16/2018						
7/17/2018	0.41					
7/18/2018						
7/19/2018						
7/20/2018	0.56					
7/21/2018		0.97				
7/22/2018	0.17					
7/23/2018	0.67					
7/24/2018						
7/25/2018						
7/26/2018						
7/27/2018						
7/28/2018	0.78	1.62				
7/29/2018						
7/30/2018	0.27					
7/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/17/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/20/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/23/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/28/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.68 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2018						
7/2/2018						
7/3/2018						
7/4/2018						
7/5/2018						
7/6/2018						
7/7/2018		0				
7/8/2018						
7/9/2018						
7/10/2018						
7/11/2018						
7/12/2018						
7/13/2018	0.3					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	08	20	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/14/2018	0.3	0.59				
7/15/2018	0.3					
7/16/2018	0.35					
7/17/2018	0.35					
7/18/2018	0.35					
7/19/2018	0.35					
7/20/2018						
7/21/2018		1.68				
7/22/2018						
7/23/2018						
7/24/2018						
7/25/2018						
7/26/2018						
7/27/2018						
7/28/2018		0				
7/29/2018						
7/30/2018						
7/31/2018						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 39 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.1 in	0.7 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2018						
7/2/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/3/2018							
7/4/2018							
7/5/2018							
7/6/2018							
7/7/2018		0					
7/8/2018							
7/9/2018							
7/10/2018							
7/11/2018							
7/12/2018							
7/13/2018	0.59						
7/14/2018	0.59	1.19					
7/15/2018	0.59						
7/16/2018	0.69						
7/17/2018							
7/18/2018	0.69						
7/19/2018	0.69						
7/20/2018							
7/21/2018		2.67					
7/22/2018							
7/23/2018							
7/24/2018							
7/25/2018							
7/26/2018							
7/27/2018							
7/28/2018		0					
7/29/2018							
7/30/2018							
7/31/2018							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Date: 7/13/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/14/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/15/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/16/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/18/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/19/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 7/14/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 7/21/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/25/2021 11:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018	3650	<0.3	5.9	5.9	0.12	1.32	1.32
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018	647	<0.3	7	7	0.13	<0.5	<0.05
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018					240110		
8/2/2018					322130		
8/3/2018					235470		
8/4/2018					263600		
8/5/2018					0		
8/6/2018					210730		
8/7/2018					155070		
8/8/2018					137290		
8/9/2018					120330		
8/10/2018					12430		
8/11/2018					0		
8/12/2018					0		
8/13/2018					45800		
8/14/2018					37520		
8/15/2018					19240		
8/16/2018					18420		
8/17/2018					80610		
8/18/2018					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/19/2018					0		
8/20/2018	<0.15	382	207	1.16	42580		
8/21/2018					52550		
8/22/2018					19610		
8/23/2018					22850		
8/24/2018					41570		
8/25/2018					0		
8/26/2018					0		
8/27/2018					114670		
8/28/2018	<0.15	140	197	0.59	46650		
8/29/2018					76350		
8/30/2018					19490		
8/31/2018					16730		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018	3	<0.3	6.8	6.8	5.4	<0.55	<0.1
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018	<0.15	28.5	47	0.19			
8/29/2018							
8/30/2018							
8/31/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2018	0.44						
8/2/2018							
8/3/2018	0.43						
8/4/2018	0.49		1.54				
8/5/2018							
8/6/2018	0.78						
8/7/2018							
8/8/2018	0.25						
8/9/2018	0.44						
8/10/2018							
8/11/2018			1.47				
8/12/2018							
8/13/2018	0.17						
8/14/2018	0.14						
8/15/2018	0.07		0.38				
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018		0.16					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018							
8/22/2018							
8/23/2018		0.08					
8/24/2018							
8/25/2018				0.24			
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018		0.28					
8/30/2018							
8/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/1/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/3/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/4/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/6/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 8/9/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/1/2018							
8/2/2018	0.59						
8/3/2018							
8/4/2018			1.18				
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018		0.19					
8/22/2018							
8/23/2018							
8/24/2018		0.15					
8/25/2018				0.35			
8/26/2018							
8/27/2018		0.42					
8/28/2018							
8/29/2018							
8/30/2018		0.07					
8/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Set 1 DMR Value Comments:

- Date: 8/2/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 8/27/2018 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/25/2018 12:00:00 AM,Column 4 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2018	0.44						
8/2/2018	0.59						
8/3/2018							
8/4/2018	0.49		2.10				
8/5/2018							
8/6/2018							
8/7/2018	0.57						
8/8/2018	0.25						
8/9/2018							
8/10/2018	0.05						
8/11/2018			0.87				
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018		0.07					
8/17/2018		0.3					
8/18/2018				0.36			
8/19/2018							
8/20/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018							
8/22/2018		0.07					
8/23/2018							
8/24/2018							
8/25/2018				0.07			
8/26/2018							
8/27/2018							
8/28/2018		0.17					
8/29/2018							
8/30/2018							
8/31/2018		0.06					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/1/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/2/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/4/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 8/7/2018 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 8/4/2018 12:00:00 AM,Column 3 Comment: value is outside permit limit
- Date: 8/18/2018 12:00:00 AM,Column 4 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly				
8/1/2018						
8/2/2018						
8/3/2018	0.65					
8/4/2018		0.92				
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018						
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018						
8/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	09	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 8/3/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.68 in	1.96 in	4.0 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.1 in	0.7 in					
Stat. Base	Maximum Daily	Maximum Weekly					
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 3

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.1	<0.05	0.96	6.32	6.32	4.43	99
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018							
8/22/2018	1.42	0.46	<0.1	3.4	5	<0.05	83.31
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.147	5	17	4.8	6.8		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 8/22/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: MW-10 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	22.9	1.28	<0.2	6.26	6.26	0.33	520
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.08	1.08	<0.1	107	96	<0.05	86.28
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018							
8/22/2018	1.63	176	210	33	6		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 8/22/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: MW-11 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	4.6	0.23	<0.2	6.51	6.51	0.26	491
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.48	0.48	<0.1	84.2	79	<0.05	83.43
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.26	56	148	39.7	1.8		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.52	<0.05	<0.2	6.8	6.8	1.17	263
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.36	0.36	<0.1	1.9	4	<0.05	86.44
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	0.526	4	81.2	17.5	1	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018						
8/31/2018						

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Limit Set Name: MW-3 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	2.1	<0.05	<0.2	7.03	7.03	3.38	340
8/23/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.18	1.18	<0.1	29.1	5	<0.05	82.37
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.654	4	59.2	39.2	1.9		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-4 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	59.9	0.59	<0.2	6.72	6.72	2.16	583
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/31/2018							
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Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	3.59	3.59	<0.1	163	165	<0.05	87.21

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.98	156	241	22.4	28.5		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	2.6	0.16	<0.2	6.95	6.95	0.28	115
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.18	0.18	<0.1	1.9	4	<0.05	88.52
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.284	18	44.9	5.9	3.8		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.7	0.07	<0.2	6.75	6.75	0.54	119
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.64	0.64	<0.1	5.3	5	<0.05	83.32
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.275	10	36.8	7.9	8.3		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	2	0.21	<0.2	7.01	7.01	0.35	196
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.51	0.51	<0.1	3.9	8	<0.05	90.46
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.437	6	58.1	16	1.1		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Limit Set Name: MW-8 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1	<0.05	<0.2	6.92	6.92	0.38	324
8/23/2018							
8/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.55	0.55	<0.1	23.6	6	<0.05	84.58
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.681	24	75.7	45.2	2		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2018	09	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.65	0.25	3.12	6.43	6.43	0.64	355
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/31/2018							
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Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	3.12	<0.1	<0.1	18.2	8	<0.05	87.49

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

Page 55 of 55

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.781	18	114	18.3	7.7		
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 8/22/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	09	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:50 AM

Page 56 of 55

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2018							
9/2/2018							
9/3/2018							
9/4/2018							
9/5/2018							
9/6/2018							
9/7/2018							
9/8/2018							
9/9/2018							
9/10/2018							
9/11/2018							
9/12/2018							
9/13/2018	2260	<0.30	7	7	0.1	0.17	0.17
9/14/2018							
9/15/2018							
9/16/2018							
9/17/2018							
9/18/2018							
9/19/2018							
9/20/2018							
9/21/2018							
9/22/2018							
9/23/2018							
9/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 2:56 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/25/2018							
9/26/2018	3570	<0.3	6.4	6.4	0.18	0.5	0.5
9/27/2018							
9/28/2018							
9/29/2018							
9/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2018					0		
9/2/2018					0		
9/3/2018					0		
9/4/2018					74810		
9/5/2018					58200		
9/6/2018					19960		
9/7/2018					37350		
9/8/2018					55980		
9/9/2018					0		
9/10/2018					42110		
9/11/2018					17040		
9/12/2018					53570		
9/13/2018	<0.15	113	156	0.61	69930		
9/14/2018					37090		
9/15/2018					0		
9/16/2018					0		
9/17/2018					70790		
9/18/2018					50700		
9/19/2018					55490		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/20/2018					58620		
9/21/2018					77120		
9/22/2018					0		
9/23/2018					0		
9/24/2018					12470		
9/25/2018					7330		
9/26/2018	<0.15	113	198	2	19110		
9/27/2018					0		
9/28/2018					22100		
9/29/2018					0		
9/30/2018					0		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2018	*G	*G	*G	*G	*G	*G	*G
9/2/2018							
9/3/2018							
9/4/2018							
9/5/2018							
9/6/2018							
9/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/8/2018							
9/9/2018							
9/10/2018							
9/11/2018							
9/12/2018							
9/13/2018							
9/14/2018							
9/15/2018							
9/16/2018							
9/17/2018							
9/18/2018							
9/19/2018							
9/20/2018							
9/21/2018							
9/22/2018							
9/23/2018							
9/24/2018							
9/25/2018							
9/26/2018							
9/27/2018							
9/28/2018							
9/29/2018							
9/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
9/1/2018	*G	*G	*G	*G			
9/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/3/2018							
9/4/2018							
9/5/2018							
9/6/2018							
9/7/2018							
9/8/2018							
9/9/2018							
9/10/2018							
9/11/2018							
9/12/2018							
9/13/2018							
9/14/2018							
9/15/2018							
9/16/2018							
9/17/2018							
9/18/2018							
9/19/2018							
9/20/2018							
9/21/2018							
9/22/2018							
9/23/2018							
9/24/2018							
9/25/2018							
9/26/2018							
9/27/2018							
9/28/2018							
9/29/2018							
9/30/2018							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2018		0.28				
9/2/2018	0.00					
9/3/2018						
9/4/2018						
9/5/2018						
9/6/2018						
9/7/2018	0.14					
9/8/2018		0.14				
9/9/2018						
9/10/2018						
9/11/2018						
9/12/2018						
9/13/2018						
9/14/2018	0.14					
9/15/2018	0.00	0.14				
9/16/2018	0.00					
9/17/2018						
9/18/2018	0.19					
9/19/2018						
9/20/2018						
9/21/2018						
9/22/2018		0.19				
9/23/2018						
9/24/2018						
9/25/2018						
9/26/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

Page 6 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/27/2018							
9/28/2018							
9/29/2018		0.00					
9/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2018	0.00	0.49					
9/2/2018							
9/3/2018							
9/4/2018							
9/5/2018	0.21						
9/6/2018							
9/7/2018							
9/8/2018	0.10	0.32					
9/9/2018							
9/10/2018							
9/11/2018	0.06						
9/12/2018							
9/13/2018	0.13						
9/14/2018							
9/15/2018		0.19					
9/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	10	10	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/17/2018	0.13						
9/18/2018							
9/19/2018							
9/20/2018	0.22						
9/21/2018							
9/22/2018	0.00	0.35					
9/23/2018	0.00						
9/24/2018	0.05						
9/25/2018							
9/26/2018	0.04						
9/27/2018	0.00						
9/28/2018							
9/29/2018	0.00	0.08					
9/30/2018	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/1/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 9/22/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2018		0.23					
9/2/2018							
9/3/2018	0.00						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

Page 8 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/4/2018	0.28						
9/5/2018							
9/6/2018	0.07						
9/7/2018							
9/8/2018		0.35					
9/9/2018	0.00						
9/10/2018	0.16						
9/11/2018							
9/12/2018							
9/13/2018	0.13						
9/14/2018							
9/15/2018		0.28					
9/16/2018							
9/17/2018	0.13						
9/18/2018							
9/19/2018	0.20						
9/20/2018							
9/21/2018	0.28						
9/22/2018		0.62					
9/23/2018							
9/24/2018							
9/25/2018	0.03						
9/26/2018	0.04						
9/27/2018							
9/28/2018	0.08						
9/29/2018		0.14					
9/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/8/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 9/22/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2018						
9/2/2018						
9/3/2018						
9/4/2018						
9/5/2018						
9/6/2018						
9/7/2018						
9/8/2018						
9/9/2018						
9/10/2018						
9/11/2018						
9/12/2018						
9/13/2018						
9/14/2018						
9/15/2018						
9/16/2018						
9/17/2018						
9/18/2018						
9/19/2018						
9/20/2018						
9/21/2018						
9/22/2018						
9/23/2018						
9/24/2018						
9/25/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	10	10	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/26/2018							
9/27/2018							
9/28/2018							
9/29/2018							
9/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	10	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018	>15000	<0.3	6.7	6.7	0.30	1.40	1.40
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018							
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018							
11/26/2018							
11/27/2018	9740	<0.15	5.8	5.8	0.00	4.80	4.74
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018					17700		
11/2/2018					19610		
11/3/2018					0		
11/4/2018					0		
11/5/2018					11340		
11/6/2018					84320		
11/7/2018					64590		
11/8/2018	<0.15	139	198	3.05	43880		
11/9/2018					50940		
11/10/2018					0		
11/11/2018					0		
11/12/2018					40720		
11/13/2018					0		
11/14/2018					109480		
11/15/2018					41400		
11/16/2018					40330		
11/17/2018					0		
11/18/2018					0		
11/19/2018					31680		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

Page 2 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/20/2018					23860		
11/21/2018					50790		
11/22/2018					0		
11/23/2018					0		
11/24/2018					0		
11/25/2018					0		
11/26/2018					69720		
11/27/2018	0.06	338	307	3.00	36260		
11/28/2018					51160		
11/29/2018					21360		
11/30/2018					20270		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/8/2018	<3	<0.3	7.3	7.3	8.29	<0.5	<0.05
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018							
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018	<0.15	9	22	<0.05		
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018						
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018						
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018							
11/14/2018							
11/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2018	0.07					
11/2/2018	0.07					
11/3/2018		0.14				
11/4/2018						
11/5/2018	0.04					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/6/2018	0.31					
11/7/2018	0.24					
11/8/2018	0.16					
11/9/2018	0.19					
11/10/2018		0.94				
11/11/2018						
11/12/2018	0.15					
11/13/2018						
11/14/2018	0.40					
11/15/2018	0.15					
11/16/2018	0.15					
11/17/2018		0.85				
11/18/2018						
11/19/2018	0.12					
11/20/2018	0.09					
11/21/2018	0.19					
11/22/2018						
11/23/2018						
11/24/2018		0.39				
11/25/2018						
11/26/2018	0.26					
11/27/2018	0.13					
11/28/2018	0.19					
11/29/2018	0.08					
11/30/2018	0.07					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 11/14/2018 12:00:00 AM, Column 1 Comment: value is outside permit limits
- Date: 11/10/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 11/17/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

- Date: 11/24/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018						
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	12	13	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/13/2018	0.96	5.64	5.64	2.98	1.92	0.1	3
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	84.07	0.085		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-10 -

Set: 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE					
								2312648116 30		2018		12		13	
TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE		NUMBER		YEAR		MO	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	5.58	5.58	0.46	0.46	<0.1	111
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	12	13	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	101	<0.05	86	0.96			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	5.76	5.76	0.16	0.16	<0.1	79.4
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	69	<0.05	84.71	0.71			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	5.94	5.94	0.13	0.13	<0.1	2
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	5	<0.05	90.88	0.318			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.23	6.23	0.73	0.73	<0.1	29.1
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	82.82	0.426		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

- Set 1 DMR Value Comments:

- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.04	6.04	2.52	2.52	<0.1	124
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	137	<0.05	86.84	1.2			
11/14/2018							
11/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.3	6.3	0.15	0.15	<0.1	2.2
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2018	12	13		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	5	<0.05	89.59	0.189			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/30/2018							
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DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.28	6.28	0.11	0.11	<0.1	4.1
11/14/2018							
11/15/2018							
11/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

Page 30 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/11/2018							
11/12/2018							
11/13/2018	5	<0.05	84.08	0.156			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	------------------	----	----	--------------------------	------------------	------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2018	12	13		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.46	6.46	0.07	0.07	<0.1	2.5
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	6	<0.05	90.34	0.3			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2018	12	13	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

Page 34 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/12/2018							
11/13/2018	<0.2	6.24	6.24	0.33	0.33	<0.1	20.9
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	7	<0.05	89.51	0.45			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-9 -

Set: 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

Page 36 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	3.58	6.05	6.05	3.58	<0.1	<0.1	19.9
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/28/2018							
11/29/2018							
11/30/2018							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	9	<0.05	87.09	0.504			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2018	12	13
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:34 AM

Page 39 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2018							
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							
12/6/2018							
12/7/2018							
12/8/2018							
12/9/2018							
12/10/2018							
12/11/2018	7920	<0.15	5.8	5.8	0.53	0.87	0.87
12/12/2018							
12/13/2018							
12/14/2018							
12/15/2018							
12/16/2018							
12/17/2018							
12/18/2018	11000	<0.3	6.5	6.5	0.15	1.43	1.43
12/19/2018							
12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/25/2018							
12/26/2018							
12/27/2018							
12/28/2018							
12/29/2018							
12/30/2018							
12/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2018					0		
12/2/2018					0		
12/3/2018					63450		
12/4/2018					52280		
12/5/2018					50920		
12/6/2018					50160		
12/7/2018					24490		
12/8/2018					0		
12/9/2018					0		
12/10/2018					35110		
12/11/2018	<0.05	389	232	1.60	53050		
12/12/2018					57850		
12/13/2018					34530		
12/14/2018					35550		
12/15/2018					0		
12/16/2018					0		
12/17/2018					57850		
12/18/2018	<0.15	327	196	3.00	36410		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/19/2018					32400		
12/20/2018					51500		
12/21/2018					35010		
12/22/2018					0		
12/23/2018					0		
12/24/2018					0		
12/25/2018					0		
12/26/2018					17040		
12/27/2018					34640		
12/28/2018					36210		
12/29/2018					0		
12/30/2018					0		
12/31/2018					152090		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2018	*G	*G	*G	*G	*G	*G	*G
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 3 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/6/2018							
12/7/2018							
12/8/2018							
12/9/2018							
12/10/2018							
12/11/2018							
12/12/2018							
12/13/2018							
12/14/2018							
12/15/2018							
12/16/2018							
12/17/2018							
12/18/2018							
12/19/2018							
12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							
12/25/2018							
12/26/2018							
12/27/2018							
12/28/2018							
12/29/2018							
12/30/2018							
12/31/2018							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
12/1/2018	*G	*G	*G	*G			
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							
12/6/2018							
12/7/2018							
12/8/2018							
12/9/2018							
12/10/2018							
12/11/2018							
12/12/2018							
12/13/2018							
12/14/2018							
12/15/2018							
12/16/2018							
12/17/2018							
12/18/2018							
12/19/2018							
12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							
12/25/2018							
12/26/2018							
12/27/2018							
12/28/2018							
12/29/2018							
12/30/2018							
12/31/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2018						
12/2/2018						
12/3/2018						
12/4/2018						
12/5/2018						
12/6/2018						
12/7/2018						
12/8/2018						
12/9/2018						
12/10/2018						
12/11/2018						
12/12/2018						
12/13/2018						
12/14/2018						
12/15/2018						
12/16/2018						
12/17/2018						
12/18/2018						
12/19/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 6 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							
12/25/2018							
12/26/2018							
12/27/2018							
12/28/2018							
12/29/2018							
12/30/2018							
12/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
12/1/2018							
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							
12/6/2018							
12/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/8/2018							
12/9/2018							
12/10/2018							
12/11/2018							
12/12/2018							
12/13/2018							
12/14/2018							
12/15/2018							
12/16/2018							
12/17/2018							
12/18/2018							
12/19/2018							
12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							
12/25/2018							
12/26/2018							
12/27/2018							
12/28/2018							
12/29/2018							
12/30/2018							
12/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2018	0.07	0.81				
12/2/2018	0.00					
12/3/2018	0.00					
12/4/2018	0.23					
12/5/2018	0.19					
12/6/2018	0.19					
12/7/2018	0.18					
12/8/2018	0.09	0.89				
12/9/2018	0.00					
12/10/2018	0.00					
12/11/2018	0.13					
12/12/2018	0.20					
12/13/2018	0.21					
12/14/2018	0.13					
12/15/2018	0.13	0.80				
12/16/2018	0.00					
12/17/2018	0.00					
12/18/2018	0.21					
12/19/2018	0.13					
12/20/2018	0.12					
12/21/2018	0.19					
12/22/2018	0.13	0.79				
12/23/2018	0.00					
12/24/2018	0.00					
12/25/2018	0.00					
12/26/2018	0.00					
12/27/2018	0.06					
12/28/2018	0.13					
12/29/2018	0.13	0.32				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/30/2018	0.00						
12/31/2018	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 12/1/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 12/8/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 12/15/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 12/22/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
12/1/2018							
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							
12/6/2018							
12/7/2018							
12/8/2018							
12/9/2018							
12/10/2018							
12/11/2018							
12/12/2018							
12/13/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/14/2018							
12/15/2018							
12/16/2018							
12/17/2018							
12/18/2018							
12/19/2018							
12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							
12/25/2018							
12/26/2018							
12/27/2018							
12/28/2018							
12/29/2018							
12/30/2018							
12/31/2018							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	01	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:56 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2019							
1/2/2019							
1/3/2019							
1/4/2019							
1/5/2019							
1/6/2019							
1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							
1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019	>7500	<0.3	7.0	7.0	0.57	1.27	1.27
1/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 2:50 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							
1/31/2019	4040	<0.3	6.7	6.7	0.14	0.38	0.38

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2019					0		
1/2/2019					169690		
1/3/2019					16250		
1/4/2019					16680		
1/5/2019					0		
1/6/2019					0		
1/7/2019					16840		
1/8/2019					48920		
1/9/2019					16090		
1/10/2019					16110		
1/11/2019					49130		
1/12/2019					0		
1/13/2019					0		
1/14/2019					38870		
1/15/2019					38780		
1/16/2019					40627		
1/17/2019					40627		
1/18/2019					40627		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/19/2019					0		
1/20/2019					0		
1/21/2019					45290		
1/22/2019					10		
1/23/2019	<0.15	455	212	3.52	1870		
1/24/2019					43280		
1/25/2019					27170		
1/26/2019					0		
1/27/2019					0		
1/28/2019					28620		
1/29/2019					131610		
1/30/2019					2320		
1/31/2019	<0.15	553	321	1.65	17120		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 1/23/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 1/31/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2019	*G	*G	*G	*G	*G	*G	*G
1/2/2019							
1/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

Page 3 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/4/2019							
1/5/2019							
1/6/2019							
1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							
1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019							
1/24/2019							
1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							
1/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
-----------	---------------------	--------	---------------------	---------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	02	14		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 2:50 AM

Page 4 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
1/1/2019	*G	*G	*G	*G			
1/2/2019							
1/3/2019							
1/4/2019							
1/5/2019							
1/6/2019							
1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							
1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019							
1/24/2019							
1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/31/2019							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2019						
1/2/2019						
1/3/2019						
1/4/2019						
1/5/2019		0.00				
1/6/2019						
1/7/2019						
1/8/2019						
1/9/2019						
1/10/2019						
1/11/2019	0.09					
1/12/2019	0.00	0.09				
1/13/2019	0.00					
1/14/2019	0.07					
1/15/2019	0.07					
1/16/2019	0.07					
1/17/2019	0.07					
1/18/2019	0.07					
1/19/2019	0.00	0.37				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/20/2019	0.00						
1/21/2019	0.08						
1/22/2019	0.00						
1/23/2019	0.00						
1/24/2019	0.08						
1/25/2019	0.05						
1/26/2019	0.00	0.22					
1/27/2019	0.00						
1/28/2019	0.05						
1/29/2019	0.24						
1/30/2019	0.00						
1/31/2019	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 1/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2019							
1/2/2019							
1/3/2019							
1/4/2019							
1/5/2019							
1/6/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							
1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019							
1/24/2019							
1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							
1/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2019	0.00					
1/2/2019	0.62					
1/3/2019	0.06					
1/4/2019	0.06					
1/5/2019	0.00	0.75				
1/6/2019	0.00					
1/7/2019	0.06					
1/8/2019	0.18					
1/9/2019	0.06					
1/10/2019	0.06					
1/11/2019	0.09					
1/12/2019	0.00	0.45				
1/13/2019	0.00					
1/14/2019	0.07					
1/15/2019	0.07					
1/16/2019	0.07					
1/17/2019	0.07					
1/18/2019	0.07					
1/19/2019	0.00	0.37				
1/20/2019	0.00					
1/21/2019	0.08					
1/22/2019	0.00					
1/23/2019	0.00					
1/24/2019	0.08					
1/25/2019	0.05					
1/26/2019	0.00	0.22				
1/27/2019	0.00					
1/28/2019	0.05					
1/29/2019	0.24					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	02	14	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/30/2019	0.00						
1/31/2019	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 1/2/2019 12:00:00 AM, Column 1 Comment: value is outside permit limits
- Date: 1/5/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 1/12/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 1/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2019							
1/2/2019							
1/3/2019							
1/4/2019							
1/5/2019							
1/6/2019							
1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019							
1/24/2019							
1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							
1/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	02	14
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:50 AM

Page 11 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019	4450	<0.15	6.96	6.96	0.92	0.71	0.71
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

Page 1 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/25/2019							
2/26/2019	4660	<0.15	8.26	8.26	1.31	0.99	0.99
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019					15360		
2/2/2019					0		
2/3/2019					0		
2/4/2019					12930		
2/5/2019					27610		
2/6/2019					25840		
2/7/2019					36460		
2/8/2019					55520		
2/9/2019					0		
2/10/2019					0		
2/11/2019					0		
2/12/2019	<0.05	506	565	1.24	10640		
2/13/2019					23910		
2/14/2019					38620		
2/15/2019					57320		
2/16/2019					0		
2/17/2019					0		
2/18/2019					38170		
2/19/2019					2530		
2/20/2019					37600		
2/21/2019					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

Page 2 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/22/2019					46400		
2/23/2019					0		
2/24/2019					0		
2/25/2019					66810		
2/26/2019	<0.05	360	219	10.20	16130		
2/27/2019					14780		
2/28/2019					49970		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:

- Date: 2/12/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 2/12/2019 12:00:00 AM, Column 3 Comment: value is outside permit limits
- Date: 2/26/2019 12:00:00 AM, Column 4 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2019	*B	*B	*B	*B	*B	*B	*B
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019							
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019	*B	*B	*B	*B			
2/2/2019							
2/3/2019							
2/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019							
2/27/2019							
2/28/2019							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2019	0.03					
2/2/2019	0.00	0.36				
2/3/2019	0.00					
2/4/2019	0.02					
2/5/2019	0.05					
2/6/2019	0.05					
2/7/2019	0.07					
2/8/2019	0.10					
2/9/2019	0.00	0.29				
2/10/2019	0.00					
2/11/2019	0.00					
2/12/2019	0.02					
2/13/2019	0.04					
2/14/2019	0.07					
2/15/2019	0.11					
2/16/2019	0.00	0.24				
2/17/2019	0.00					
2/18/2019	0.07					
2/19/2019	0.00					
2/20/2019	0.07					
2/21/2019	0.00					
2/22/2019	0.09					
2/23/2019	0.00	0.23				
2/24/2019	0.00					
2/25/2019	0.12					
2/26/2019	0.03					
2/27/2019	0.03					
2/28/2019	0.09					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	03	15	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

Page 6 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 2/2/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019							
2/27/2019							
2/28/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2019	0.03						
2/2/2019	0.00	0.36					
2/3/2019	0.00						
2/4/2019	0.02						
2/5/2019	0.05						
2/6/2019	0.05						
2/7/2019	0.07						
2/8/2019	0.10						
2/9/2019	0.00	0.29					
2/10/2019	0.00						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

Page 8 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/11/2019	0.00						
2/12/2019	0.02						
2/13/2019	0.04						
2/14/2019	0.07						
2/15/2019	0.11						
2/16/2019	0.00	0.24					
2/17/2019	0.00						
2/18/2019	0.07						
2/19/2019	0.00						
2/20/2019	0.07						
2/21/2019	0.00						
2/22/2019	0.09						
2/23/2019	0.00	0.23					
2/24/2019	0.00						
2/25/2019	0.12						
2/26/2019	0.03						
2/27/2019	0.03						
2/28/2019	0.09						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 2/2/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019							
2/27/2019							
2/28/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/25/2019							
2/26/2019	1.76	7.27	7.27	1.76	<0.15	<0.05	4.1
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<1	<0.05	84.09	0.147			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	6.89	6.89	0.15	0.15	<0.05	91.3
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	81	<0.05	84.86	1.29			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	------------------	----	----	--------------------------	------------------	------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.07	7.07	0.1	0.1	<0.05	69.6
2/27/2019							
2/28/2019							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	58	<0.05	84.6	1.08			
2/27/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	03	15	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/28/2019							
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DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.53	7.53	<0.25	<0.05	<0.05	1.7
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	03	15	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<1	<0.05	91.09	0.31			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	1.08	7.89	7.89	1.08	<0.05	<0.05	27.5
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<1	<0.05	82.1	0.528			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	03	15	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/24/2019							
2/25/2019							
2/26/2019	<0.15	6.73	6.73	1.84	1.84	<0.05	101
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	109	<0.05	85.99	1.56			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.69	7.69	0.14	0.14	<0.05	2.3
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	1	<0.05	89.89	0.238			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.73	7.73	<0.25	<0.05	<0.05	4.1
2/27/2019							
2/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	03	15	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/25/2019							
2/26/2019	2	<0.05	84.02	0.182			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.66	7.66	0.05	0.05	<0.05	2.8
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	3	<0.05	89.6	0.294			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.57	7.57	<0.25	<0.05	<0.05	22.7
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	03	15		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	2	0.77	89.6	0.573			
2/27/2019							
2/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	5.27	7.24	7.27	5.27	<0.05	<0.05	13.8
2/27/2019							
2/28/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2019 - 2/28/2019
DMR Version: 1

2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	3	<0.05	86.17	0.611			
2/27/2019							
2/28/2019							

DMR Instructions:

DMR Comments: (none)

- **Set 1 DMR Value Comments:**
- Date: 2/26/2019 12:00:00 AM, Column 4 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2019							
3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019	>2500	<0.15	7.89	7.89	0.16	0.46	0.46
3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 2:29 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/25/2019	2930	<0.5	6.50	6.50	0.16	<1.25	<0.5
3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2019					31410		
3/2/2019					0		
3/3/2019					0		
3/4/2019					15160		
3/5/2019					0		
3/6/2019					37090		
3/7/2019					41750		
3/8/2019					40130		
3/9/2019					0		
3/10/2019					0		
3/11/2019	<0.05	758	592	4.28	46690		
3/12/2019					23910		
3/13/2019					62720		
3/14/2019					53240		
3/15/2019					67170		
3/16/2019					0		
3/17/2019					0		
3/18/2019					20000		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/19/2019					27510		
3/20/2019					42100		
3/21/2019					40210		
3/22/2019					40420		
3/23/2019					0		
3/24/2019					0		
3/25/2019	<0.25	11900	510	2.24	38000		
3/26/2019					0		
3/27/2019					40277		
3/28/2019					40277		
3/29/2019					40277		
3/30/2019					0		
3/31/2019					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:

- Date: 3/11/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 3/25/2019 12:00:00 AM, Column 2 Comment: Likely a sampling error. High sodium corresponds to a third party lab pH of 13.5, well above 6.5 observed at facility with direct read instrument. Not considered valid or representative reading.
- Date: 3/11/2019 12:00:00 AM, Column 3 Comment: value is outside permit limits
- Date: 3/25/2019 12:00:00 AM, Column 3 Comment: Likely a sampling error. High chloride corresponds to a third party lab pH of 13.5, well above 6.5 observed at facility with direct read instrument. Not considered valid or representative reading.

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2019	*G	*G	*G	*G	*G	*G	*G
3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019							
3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							
3/25/2019							
3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
3/1/2019	*G	*G	*G	*G			
3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019							
3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							
3/25/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2019	0.06					
3/2/2019	0.00	0.33				
3/3/2019	0.00					
3/4/2019	0.03					
3/5/2019	0.00					
3/6/2019	0.07					
3/7/2019	0.08					
3/8/2019	0.07					
3/9/2019	0.00	0.25				
3/10/2019	0.00					
3/11/2019	0.09					
3/12/2019	0.04					
3/13/2019	0.12					
3/14/2019	0.10					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/15/2019	0.12						
3/16/2019	0.00	0.47					
3/17/2019	0.00						
3/18/2019	0.04						
3/19/2019	0.05						
3/20/2019	0.08						
3/21/2019	0.07						
3/22/2019	0.07						
3/23/2019	0.00	0.31					
3/24/2019	0.00						
3/25/2019	0.07						
3/26/2019	0.00						
3/27/2019	0.07						
3/28/2019	0.07						
3/29/2019	0.07						
3/30/2019	0.00	0.29					
3/31/2019	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 3/16/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019							
3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							
3/25/2019							
3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

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Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2019	0.06					
3/2/2019	0.00	0.33				
3/3/2019	0.00					
3/4/2019	0.03					
3/5/2019	0.00					
3/6/2019	0.07					
3/7/2019	0.08					
3/8/2019	0.07					
3/9/2019	0.00	0.25				
3/10/2019	0.00					
3/11/2019	0.09					
3/12/2019	0.04					
3/13/2019	0.12					
3/14/2019	0.10					
3/15/2019	0.12					
3/16/2019	0.00	0.47				
3/17/2019	0.00					
3/18/2019	0.04					
3/19/2019	0.05					
3/20/2019	0.08					
3/21/2019	0.07					
3/22/2019	0.07					
3/23/2019	0.00	0.31				
3/24/2019	0.00					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/25/2019	0.07						
3/26/2019	0.00						
3/27/2019	0.07						
3/28/2019	0.07						
3/29/2019	0.07						
3/30/2019	0.00	0.29					
3/31/2019	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 3/16/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2019							
3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							
3/25/2019							
3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 30		2019	04	12
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2019							
4/2/2019							
4/3/2019							
4/4/2019							
4/5/2019							
4/6/2019							
4/7/2019							
4/8/2019							
4/9/2019	5235	<0.15	6.87	6.87	0.17	0.50	0.50
4/10/2019							
4/11/2019							
4/12/2019							
4/13/2019							
4/14/2019							
4/15/2019							
4/16/2019							
4/17/2019							
4/18/2019							
4/19/2019							
4/20/2019							
4/21/2019							
4/22/2019							
4/23/2019							
4/24/2019	6880	<0.3	9.28	9.28	0.07	1.19	1.19

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/25/2019							
4/26/2019							
4/27/2019							
4/28/2019							
4/29/2019							
4/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2019					61020		
4/2/2019					22720		
4/3/2019					63540		
4/4/2019					42180		
4/5/2019					42950		
4/6/2019					0		
4/7/2019					0		
4/8/2019					20460		
4/9/2019	<0.05	533	346	2.31	37820		
4/10/2019					52940		
4/11/2019					48390		
4/12/2019					48780		
4/13/2019					0		
4/14/2019					0		
4/15/2019					77960		
4/16/2019					43290		
4/17/2019					32300		
4/18/2019					59970		
4/19/2019					19650		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/20/2019					0		
4/21/2019					0		
4/22/2019					14580		
4/23/2019					55360		
4/24/2019	<0.15	511	286	3.31	50400		
4/25/2019					57190		
4/26/2019					36900		
4/27/2019					0		
4/28/2019					0		
4/29/2019					58710		
4/30/2019					42250		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 4/9/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 4/24/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2019	*G	*G	*G	*G	*G	*G	*G
4/2/2019							
4/3/2019							
4/4/2019							
4/5/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 4:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/6/2019							
4/7/2019							
4/8/2019							
4/9/2019							
4/10/2019							
4/11/2019							
4/12/2019							
4/13/2019							
4/14/2019							
4/15/2019							
4/16/2019							
4/17/2019							
4/18/2019							
4/19/2019							
4/20/2019							
4/21/2019							
4/22/2019							
4/23/2019							
4/24/2019							
4/25/2019							
4/26/2019							
4/27/2019							
4/28/2019							
4/29/2019							
4/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 4 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/1/2019	*G	*G	*G	*G			
4/2/2019							
4/3/2019							
4/4/2019							
4/5/2019							
4/6/2019							
4/7/2019							
4/8/2019							
4/9/2019							
4/10/2019							
4/11/2019							
4/12/2019							
4/13/2019							
4/14/2019							
4/15/2019							
4/16/2019							
4/17/2019							
4/18/2019							
4/19/2019							
4/20/2019							
4/21/2019							
4/22/2019							
4/23/2019							
4/24/2019							
4/25/2019							
4/26/2019							
4/27/2019							
4/28/2019							
4/29/2019							
4/30/2019							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2019	0.11					
4/2/2019	0.04					
4/3/2019	0.12					
4/4/2019	0.08					
4/5/2019	0.08					
4/6/2019	0.00	0.43				
4/7/2019	0.00					
4/8/2019	0.04					
4/9/2019	0.07					
4/10/2019	0.10					
4/11/2019	0.09					
4/12/2019	0.09					
4/13/2019	0.00	0.38				
4/14/2019	0.00					
4/15/2019	0.14					
4/16/2019	0.08					
4/17/2019	0.06					
4/18/2019	0.11					
4/19/2019	0.04					
4/20/2019	0.00	0.43				
4/21/2019	0.00					
4/22/2019	0.03					
4/23/2019	0.10					
4/24/2019	0.09					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 6 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/25/2019	0.11						
4/26/2019	0.07						
4/27/2019	0.00	0.39					
4/28/2019	0.00						
4/29/2019	0.11						
4/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 4/6/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 4/13/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 4/20/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 4/27/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2019							
4/2/2019							
4/3/2019							
4/4/2019							
4/5/2019							
4/6/2019		0.00					
4/7/2019							
4/8/2019							
4/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 7 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/10/2019							
4/11/2019							
4/12/2019							
4/13/2019		0.00					
4/14/2019							
4/15/2019							
4/16/2019							
4/17/2019							
4/18/2019							
4/19/2019							
4/20/2019		0.00					
4/21/2019							
4/22/2019							
4/23/2019							
4/24/2019							
4/25/2019							
4/26/2019							
4/27/2019		0.00					
4/28/2019							
4/29/2019							
4/30/2019	0.16						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 4:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2019	0.11					
4/2/2019	0.04					
4/3/2019	0.12					
4/4/2019	0.08					
4/5/2019	0.08					
4/6/2019	0.00	0.43				
4/7/2019	0.00					
4/8/2019	0.04					
4/9/2019	0.07					
4/10/2019	0.10					
4/11/2019	0.09					
4/12/2019	0.09					
4/13/2019	0.00	0.38				
4/14/2019	0.00					
4/15/2019	0.14					
4/16/2019	0.08					
4/17/2019	0.06					
4/18/2019	0.11					
4/19/2019	0.04					
4/20/2019	0.00	0.43				
4/21/2019	0.00					
4/22/2019	0.03					
4/23/2019	0.10					
4/24/2019	0.09					
4/25/2019	0.11					
4/26/2019	0.07					
4/27/2019	0.00	0.39				
4/28/2019	0.00					
4/29/2019	0.11					
4/30/2019						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

• Set 1 DMR Value Comments:

- Date: 4/6/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits
- Date: 4/13/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits
- Date: 4/20/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits
- Date: 4/27/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2019						
4/2/2019						
4/3/2019						
4/4/2019						
4/5/2019						
4/6/2019						
4/7/2019						
4/8/2019						
4/9/2019						
4/10/2019						
4/11/2019						
4/12/2019						
4/13/2019						
4/14/2019						
4/15/2019						
4/16/2019						
4/17/2019						
4/18/2019						
4/19/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/20/2019							
4/21/2019							
4/22/2019							
4/23/2019							
4/24/2019							
4/25/2019							
4/26/2019							
4/27/2019							
4/28/2019							
4/29/2019							
4/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	05	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 4:20 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019	4710	<0.30	6.57	6.57	0.39	0.60	0.60
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019							
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019	3840	<0.3	6.70	6.70	0.17	0.71	0.71
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019					48960		
5/2/2019					63740		
5/3/2019					22280		
5/4/2019					0		
5/5/2019					0		
5/6/2019					31700		
5/7/2019					24100		
5/8/2019	<0.15	567	209	3.66	62220		
5/9/2019					62120		
5/10/2019					54470		
5/11/2019					0		
5/12/2019					0		
5/13/2019					39460		
5/14/2019					21690		
5/15/2019					15790		
5/16/2019					36360		
5/17/2019					55030		
5/18/2019					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/19/2019					0		
5/20/2019					46420		
5/21/2019					13340		
5/22/2019					0		
5/23/2019					67780		
5/24/2019					43580		
5/25/2019					0		
5/26/2019					0		
5/27/2019					0		
5/28/2019					43580		
5/29/2019	<0.15	7	224	2.29	63445		
5/30/2019					63445		
5/31/2019					44240		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 5/8/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019	<3	<0.30	7.7	7.7	7.38	<0.50	<0.05
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019							
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019	<0.15	9.6	14	<0.05			
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019							
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30		2019	06	17	
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2019	0.18					
5/2/2019						
5/3/2019	0.08					
5/4/2019		0.37				
5/5/2019						
5/6/2019						
5/7/2019	0.09					
5/8/2019						
5/9/2019	0.23					
5/10/2019						
5/11/2019		0.32				
5/12/2019						
5/13/2019	0.15					
5/14/2019						
5/15/2019	0.06					
5/16/2019						
5/17/2019	0.20					
5/18/2019		0.41				
5/19/2019						
5/20/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/21/2019	0.05						
5/22/2019							
5/23/2019	0.25						
5/24/2019							
5/25/2019		0.30					
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019	0.23						
5/30/2019							
5/31/2019	0.16						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 5/4/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 5/18/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2019							
5/2/2019	0.23						
5/3/2019							
5/4/2019		0.39					
5/5/2019							
5/6/2019	0.12						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/7/2019							
5/8/2019	0.23						
5/9/2019							
5/10/2019	0.20						
5/11/2019		0.55					
5/12/2019							
5/13/2019							
5/14/2019	0.08						
5/15/2019							
5/16/2019	0.13						
5/17/2019							
5/18/2019		0.21					
5/19/2019							
5/20/2019	0.17						
5/21/2019							
5/22/2019	0.00						
5/23/2019							
5/24/2019	0.16						
5/25/2019		0.33					
5/26/2019							
5/27/2019							
5/28/2019	0.16						
5/29/2019							
5/30/2019	0.23						
5/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 5/4/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 5/11/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit Set Name: Field 36 South West -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019						
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019							
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	2	7.13	7.13	2.1	<0.05	0.1	3.6
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	2	<0.05	85.06	0.17			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	6.82	6.82	0.34	0.34	<0.10	102
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	88	<0.05	86.47	1.18			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	6.94	6.94	0.13	0.13	<0.10	73.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	57	<0.05	85.11	1.07			
5/21/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.39	7.39	<0.35	<0.05	<0.10	1.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<1	<0.05	90.62	0.37			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	0.81	7.46	7.46	0.81	<0.05	<0.10	28.5
5/21/2019							
5/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<1	<0.05	82.1	0.58			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	6.64	6.64	4.31	4.31	<0.10	120
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	163	<0.05	87.14	1.59			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	06	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	1.26	7.55	7.55	1.38	<0.05	0.12	2.5
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	1	<0.05	90.3	0.25			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	------------------	----	----	--------------------------	------------------	------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.46	7.46	<0.35	<0.05	<0.10	6.8
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/31/2019							
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Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	3	<0.05	85.11	0.3			
5/21/2019							
5/22/2019							
5/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.49	7.49	<0.35	<0.05	<0.10	4.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	4	<0.05	91.36	0.3			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.31	7.31	<0.35	<0.05	<0.10	25.5
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/18/2019							
5/19/2019							
5/20/2019	2	<0.05	89.47	0.62			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	2.46	7.02	7.02	2.46	<0.05	<0.10	12.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	3	<0.05	87.29	0.6			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2019 - 5/31/2019
DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	06	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2019							
6/2/2019							
6/3/2019							
6/4/2019							
6/5/2019							
6/6/2019							
6/7/2019							
6/8/2019							
6/9/2019							
6/10/2019							
6/11/2019							
6/12/2019							
6/13/2019	3260	<0.5	6.59	6.59	0.16	0.40	0.40
6/14/2019							
6/15/2019							
6/16/2019							
6/17/2019							
6/18/2019							
6/19/2019							
6/20/2019							
6/21/2019							
6/22/2019							
6/23/2019							
6/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 2

Generated: 3/24/2021 1:10 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/25/2019							
6/26/2019							
6/27/2019	>7500	<0.3	6.50	6.50	<0.1	0.95	0.95
6/28/2019							
6/29/2019							
6/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2019					0		
6/2/2019					0		
6/3/2019					60790		
6/4/2019					27350		
6/5/2019					5960		
6/6/2019					73860		
6/7/2019					38850		
6/8/2019					0		
6/9/2019					0		
6/10/2019					*A		
6/11/2019					50230		
6/12/2019					39680		
6/13/2019	<0.25	415	186	1.51	57270		
6/14/2019					15610		
6/15/2019					0		
6/16/2019					0		
6/17/2019					51630		
6/18/2019					66690		
6/19/2019					39610		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	07	16	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/20/2019					24440		
6/21/2019					46180		
6/22/2019					0		
6/23/2019					0		
6/24/2019					38930		
6/25/2019					53670		
6/26/2019					44110		
6/27/2019	<0.15	998	186	3.28	39710		
6/28/2019					50440		
6/29/2019					0		
6/30/2019					0		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 6/13/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits
- Date: 6/27/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits
- Date: 6/10/2019 12:00:00 AM,Column 5 Comment: flow meter error resulted in no valid reading for this day

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2019	*G	*G	*G	*G	*G	*G	*G
6/2/2019							
6/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

Page 3 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/4/2019							
6/5/2019							
6/6/2019							
6/7/2019							
6/8/2019							
6/9/2019							
6/10/2019							
6/11/2019							
6/12/2019							
6/13/2019							
6/14/2019							
6/15/2019							
6/16/2019							
6/17/2019							
6/18/2019							
6/19/2019							
6/20/2019							
6/21/2019							
6/22/2019							
6/23/2019							
6/24/2019							
6/25/2019							
6/26/2019							
6/27/2019							
6/28/2019							
6/29/2019							
6/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 2

Generated: 3/24/2021 1:10 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
6/1/2019	*G	*G	*G	*G			
6/2/2019							
6/3/2019							
6/4/2019							
6/5/2019							
6/6/2019							
6/7/2019							
6/8/2019							
6/9/2019							
6/10/2019							
6/11/2019							
6/12/2019							
6/13/2019							
6/14/2019							
6/15/2019							
6/16/2019							
6/17/2019							
6/18/2019							
6/19/2019							
6/20/2019							
6/21/2019							
6/22/2019							
6/23/2019							
6/24/2019							
6/25/2019							
6/26/2019							
6/27/2019							
6/28/2019							
6/29/2019							
6/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2019		0.40				
6/2/2019	0.00					
6/3/2019						
6/4/2019	0.10					
6/5/2019						
6/6/2019	0.27					
6/7/2019						
6/8/2019	0.00	0.37				
6/9/2019						
6/10/2019						
6/11/2019						
6/12/2019	0.15					
6/13/2019						
6/14/2019	0.06					
6/15/2019		0.20				
6/16/2019	0.00					
6/17/2019						
6/18/2019	0.25					
6/19/2019						
6/20/2019	0.09					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/21/2019							
6/22/2019	0.00	0.34					
6/23/2019							
6/24/2019	0.14						
6/25/2019							
6/26/2019	0.16						
6/27/2019							
6/28/2019	0.19						
6/29/2019		0.49					
6/30/2019	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 6/1/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 6/8/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 6/29/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2019	0.00	0.39					
6/2/2019							
6/3/2019	0.22						
6/4/2019							
6/5/2019	0.02						
6/6/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/7/2019	0.14					
6/8/2019		0.39				
6/9/2019	0.00					
6/10/2019						
6/11/2019	0.18					
6/12/2019						
6/13/2019	0.21					
6/14/2019						
6/15/2019	0.00	0.40				
6/16/2019						
6/17/2019	0.19					
6/18/2019						
6/19/2019	0.15					
6/20/2019						
6/21/2019	0.17					
6/22/2019		0.51				
6/23/2019	0.00					
6/24/2019						
6/25/2019	0.20					
6/26/2019						
6/27/2019	0.15					
6/28/2019						
6/29/2019	0.00	0.34				
6/30/2019						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 6/1/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 6/8/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 6/15/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
- Date: 6/22/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

Limit Set Name: Field 36 South West -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2019						
6/2/2019						
6/3/2019						
6/4/2019						
6/5/2019						
6/6/2019						
6/7/2019						
6/8/2019						
6/9/2019						
6/10/2019						
6/11/2019						
6/12/2019						
6/13/2019						
6/14/2019						
6/15/2019						
6/16/2019						
6/17/2019						
6/18/2019						
6/19/2019						
6/20/2019						
6/21/2019						
6/22/2019						
6/23/2019						
6/24/2019						
6/25/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/26/2019							
6/27/2019							
6/28/2019							
6/29/2019							
6/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2019						
6/2/2019						
6/3/2019						
6/4/2019						
6/5/2019						
6/6/2019						
6/7/2019						
6/8/2019						
6/9/2019						
6/10/2019						
6/11/2019						
6/12/2019						
6/13/2019						
6/14/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 3/24/2021 1:10 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2019 - 6/30/2019
DMR Version: 2

6/15/2019							
6/16/2019							
6/17/2019							
6/18/2019							
6/19/2019							
6/20/2019							
6/21/2019							
6/22/2019							
6/23/2019							
6/24/2019							
6/25/2019							
6/26/2019							
6/27/2019							
6/28/2019							
6/29/2019							
6/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 30		2019	07	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 2 **Generated:** 3/24/2021 1:10 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2019							
7/2/2019							
7/3/2019							
7/4/2019							
7/5/2019							
7/6/2019							
7/7/2019							
7/8/2019							
7/9/2019							
7/10/2019							
7/11/2019							
7/12/2019							
7/13/2019							
7/14/2019							
7/15/2019	2710	<0.3	6.78	6.78	*C	0.62	<0.15
7/16/2019							
7/17/2019							
7/18/2019							
7/19/2019							
7/20/2019							
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 2:18 AM

Page 1 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/25/2019							
7/26/2019							
7/27/2019							
7/28/2019							
7/29/2019							
7/30/2019							
7/31/2019	5970	<0.3	6.73	6.73	0.25	1.13	1.13

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2019					169750		
7/2/2019					33260		
7/3/2019					21340		
7/4/2019					0		
7/5/2019					18540		
7/6/2019					0		
7/7/2019					0		
7/8/2019					13200		
7/9/2019					22330		
7/10/2019					38800		
7/11/2019					35400		
7/12/2019					33180		
7/13/2019					0		
7/14/2019					0		
7/15/2019	0.62	381	144	0.71	72250		
7/16/2019					62970		
7/17/2019					6570		
7/18/2019					17670		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

Page 2 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/19/2019					15440		
7/20/2019					0		
7/21/2019					0		
7/22/2019					30110		
7/23/2019					16230		
7/24/2019					144170		
7/25/2019					172940		
7/26/2019					348290		
7/27/2019					0		
7/28/2019					210700		
7/29/2019					317390		
7/30/2019					262300		
7/31/2019	<0.15	149	10	2.21	262090		

DMR Instructions:

DMR Comments: (none)

• Set 1 DMR Value Comments:

- Date: 7/15/2019 12:00:00 AM, Column 5 Comment: lab failed to test for this constituent

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2019	*G	*G	*G	*G	*G	*G	*G
7/2/2019							
7/3/2019							
7/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

Page 3 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/5/2019							
7/6/2019							
7/7/2019							
7/8/2019							
7/9/2019							
7/10/2019							
7/11/2019							
7/12/2019							
7/13/2019							
7/14/2019							
7/15/2019							
7/16/2019							
7/17/2019							
7/18/2019							
7/19/2019							
7/20/2019							
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							
7/25/2019							
7/26/2019							
7/27/2019							
7/28/2019							
7/29/2019							
7/30/2019							
7/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 2:18 AM

Page 4 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
7/1/2019	*G	*G	*G	*G			
7/2/2019							
7/3/2019							
7/4/2019							
7/5/2019							
7/6/2019							
7/7/2019							
7/8/2019							
7/9/2019							
7/10/2019							
7/11/2019							
7/12/2019							
7/13/2019							
7/14/2019							
7/15/2019							
7/16/2019							
7/17/2019							
7/18/2019							
7/19/2019							
7/20/2019							
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							
7/25/2019							
7/26/2019							
7/27/2019							
7/28/2019							
7/29/2019							
7/30/2019							
7/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	08	09	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

Page 5 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2019						
7/2/2019	0.12					
7/3/2019						
7/4/2019	0.00					
7/5/2019						
7/6/2019	0.00	0.12				
7/7/2019	0.05					
7/8/2019						
7/9/2019						
7/10/2019	0.14					
7/11/2019						
7/12/2019	0.12					
7/13/2019		0.31				
7/14/2019	0.00					
7/15/2019						
7/16/2019	0.23					
7/17/2019						
7/18/2019	0.07					
7/19/2019						
7/20/2019	0.00	0.30				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

Page 6 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/21/2019							
7/22/2019	0.11						
7/23/2019							
7/24/2019	0.53						
7/25/2019							
7/26/2019	0.64						
7/27/2019		1.28					
7/28/2019							
7/29/2019	0.58						
7/30/2019	0.48						
7/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/24/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/26/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/29/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/30/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2019	0.63						
7/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

Page 7 of 13

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/3/2019	0.08						
7/4/2019							
7/5/2019	0.07						
7/6/2019		0.77					
7/7/2019	0.00						
7/8/2019							
7/9/2019	0.08						
7/10/2019							
7/11/2019	0.13						
7/12/2019							
7/13/2019	0.00	0.21					
7/14/2019							
7/15/2019	0.27						
7/16/2019							
7/17/2019	0.02						
7/18/2019							
7/19/2019	0.06						
7/20/2019		0.35					
7/21/2019	0.00						
7/22/2019							
7/23/2019	0.06						
7/24/2019							
7/25/2019	0.64						
7/26/2019							
7/27/2019		0.70					
7/28/2019	0.39						
7/29/2019	0.58						
7/30/2019							
7/31/2019	0.48						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

Date: 7/1/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/25/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/28/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/29/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2019						
7/2/2019						
7/3/2019						
7/4/2019						
7/5/2019						
7/6/2019		0.00				
7/7/2019						
7/8/2019						
7/9/2019						
7/10/2019						
7/11/2019						
7/12/2019						
7/13/2019		0.00				
7/14/2019						
7/15/2019						
7/16/2019						
7/17/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/18/2019							
7/19/2019							
7/20/2019		0.00					
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							
7/25/2019							
7/26/2019	0.64						
7/27/2019		0.64					
7/28/2019	0.39						
7/29/2019							
7/30/2019	0.48						
7/31/2019	0.48						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/26/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/28/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/30/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2019						
7/2/2019						
7/3/2019						
7/4/2019						
7/5/2019						
7/6/2019						
7/7/2019						
7/8/2019						
7/9/2019						
7/10/2019						
7/11/2019						
7/12/2019						
7/13/2019						
7/14/2019						
7/15/2019						
7/16/2019						
7/17/2019						
7/18/2019						
7/19/2019						
7/20/2019						
7/21/2019						
7/22/2019						
7/23/2019						
7/24/2019						
7/25/2019						
7/26/2019						
7/27/2019						
7/28/2019						
7/29/2019						
7/30/2019						
7/31/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.68 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2019							
7/2/2019							
7/3/2019							
7/4/2019							
7/5/2019							
7/6/2019							
7/7/2019							
7/8/2019							
7/9/2019							
7/10/2019							
7/11/2019							
7/12/2019							
7/13/2019							
7/14/2019							
7/15/2019							
7/16/2019							
7/17/2019							
7/18/2019							
7/19/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/20/2019							
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							
7/25/2019							
7/26/2019							
7/27/2019							
7/28/2019							
7/29/2019							
7/30/2019							
7/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.1 in	0.7 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2019							
7/2/2019							
7/3/2019							
7/4/2019							
7/5/2019							
7/6/2019							
7/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2019 - 7/31/2019
DMR Version: 1

7/8/2019							
7/9/2019							
7/10/2019							
7/11/2019							
7/12/2019							
7/13/2019							
7/14/2019							
7/15/2019							
7/16/2019							
7/17/2019							
7/18/2019							
7/19/2019							
7/20/2019							
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							
7/25/2019							
7/26/2019							
7/27/2019							
7/28/2019							
7/29/2019							
7/30/2019							
7/31/2019							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	08	09
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019	6390	<0.3	6.59	6.59	1.34	1.43	1.43
8/22/2019							
8/23/2019							
8/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

Page 1 of 57

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/25/2019							
8/26/2019							
8/27/2019	>7500	<0.3	6.68	6.68	0.77	2.04	2.04
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019					234200		
8/2/2019					245250		
8/3/2019					247575		
8/4/2019					247575		
8/5/2019					308020		
8/6/2019					210430		
8/7/2019					234880		
8/8/2019					284420		
8/9/2019					237800		
8/10/2019					255740		
8/11/2019					0		
8/12/2019					250790		
8/13/2019					284110		
8/14/2019					309190		
8/15/2019					507350		
8/16/2019					373775		
8/17/2019					373775		
8/18/2019					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

Page 2 of 57

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/19/2019					245980		
8/20/2019					239695		
8/21/2019	<0.15	160	22	4.93	239695		
8/22/2019					0		
8/23/2019					98180		
8/24/2019					0		
8/25/2019					0		
8/26/2019					38230		
8/27/2019	<0.15	302	182	2.34	150		
8/28/2019					19930		
8/29/2019					19980		
8/30/2019					120		
8/31/2019					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 8/15/2019 12:00:00 AM, Column 5 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019	6	<0.3	7.1	7.1	3.97	0.15	0.15
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019	<0.15	38.8	33	<0.05			
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30		2019	09	20	
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2019	0.43						
8/2/2019	0.45						
8/3/2019			1.95				
8/4/2019	0.46						
8/5/2019	0.57						
8/6/2019							
8/7/2019	0.43						
8/8/2019	0.52						
8/9/2019							
8/10/2019	0.47		2.45				
8/11/2019							
8/12/2019							
8/13/2019	0.52						
8/14/2019	0.57						
8/15/2019							
8/16/2019		0.69					
8/17/2019		0.69		2.47			
8/18/2019							
8/19/2019							
8/20/2019		0.44					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/21/2019		0.44					
8/22/2019							
8/23/2019							
8/24/2019				0.88			
8/25/2019							
8/26/2019		0.07					
8/27/2019							
8/28/2019							
8/29/2019		0.04					
8/30/2019							
8/31/2019				0.11			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/1/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/2/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/4/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/5/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/7/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/8/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/10/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/13/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 8/14/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 8/16/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/17/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	09	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

- Date: 8/20/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/21/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/10/2019 12:00:00 AM,Column 3 Comment: value is outside permit limit
- Date: 8/17/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit
- Date: 8/24/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2019	0.43						
8/2/2019							
8/3/2019	0.46		2.34				
8/4/2019	0.46						
8/5/2019							
8/6/2019	0.39						
8/7/2019	0.43						
8/8/2019							
8/9/2019	0.44						
8/10/2019	0.47		2.18				
8/11/2019							
8/12/2019	0.46						
8/13/2019							
8/14/2019	0.57						
8/15/2019	0.93						
8/16/2019							
8/17/2019		0.69		2.65			
8/18/2019							
8/19/2019		0.45					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/20/2019							
8/21/2019		0.44					
8/22/2019							
8/23/2019		0.18					
8/24/2019				1.08			
8/25/2019							
8/26/2019							
8/27/2019		0.00					
8/28/2019							
8/29/2019							
8/30/2019		0.00					
8/31/2019				0.00			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/1/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/3/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/4/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/6/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/7/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/9/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/10/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/12/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/14/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	09	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

- Date: 8/15/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 8/17/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/19/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/21/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/3/2019 12:00:00 AM,Column 3 Comment: value is outside permit limit
- Date: 8/10/2019 12:00:00 AM,Column 3 Comment: value is outside permit limit
- Date: 8/17/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit
- Date: 8/24/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2019							
8/2/2019	0.45						
8/3/2019	0.46		2.26				
8/4/2019							
8/5/2019	0.57						
8/6/2019	0.39						
8/7/2019							
8/8/2019	0.52						
8/9/2019	0.44						
8/10/2019			1.92				
8/11/2019							
8/12/2019	0.46						
8/13/2019	0.52						
8/14/2019							
8/15/2019	0.93						
8/16/2019		0.69					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/17/2019				2.61			
8/18/2019							
8/19/2019		0.45					
8/20/2019		0.44					
8/21/2019							
8/22/2019							
8/23/2019		0.18					
8/24/2019				1.08			
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019		0.04					
8/29/2019							
8/30/2019							
8/31/2019				0.04			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/2/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/3/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/5/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/6/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/8/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/9/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/12/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/13/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	09	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

- Date: 8/15/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 8/16/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/19/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/20/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 8/3/2019 12:00:00 AM,Column 3 Comment: value is outside permit limit
- Date: 8/17/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit
- Date: 8/24/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.68 in	1.96 in	4.0 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.1 in	0.7 in				
Stat. Base	Maximum Daily	Maximum Weekly				
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.8	5.5	1.6	7.48	7.48	6.77	61
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	2.22	0.62	<0.05	3	2	<0.05	83.78
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.13	3	18.7	5.5	7.6		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Limit Set Name: MW-10 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	11.4	0.93	<0.1	7.15	7.15	1.46	351
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.12	0.12	<0.05	84	68	<0.05	86.8
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.18	105	131	22.6	4.1		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-11 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.63	<0.05	<0.1	7.22	7.22	1.27	479
8/29/2019							
8/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/31/2019							
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Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.2	<0.05	<0.05	19	46	<0.05	84.11
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.03	42	63.9	34.3	1.6		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.67	<0.05	<0.1	7.48	7.48	1.54	274
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
-----------	--------------------------	------------------	------------------	--------	------------------	------------------	------------------------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.02	<0.05	<0.05	2.2	1	<0.05	87.26
8/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.48	3	72.8	20.5	<1		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.3	<0.05	<0.1	7.6	7.6	1.31	341
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.84	0.84	<0.05	24	1	<0.05	83.18
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.59	3	55.9	36.8	1.8		
8/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-4 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	50.6	0.8	<0.1	7.42	7.42	2.6	561
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	3.94	3.94	<0.05	97.4	132	<0.05	87.39
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.63	84	176	17.8	19.6		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Limit Set Name: MW-5 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.6	0.2	1.08	7.63	7.63	1.38	97
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.08	<0.05	<0.05	1.8	1	<0.05	88.89
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.25	23	39.5	5.3	2.7		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	09	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	2	0.06	<0.1	7.73	7.73	1.29	136
8/29/2019							
8/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/31/2019							
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Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.2	<0.05	<0.05	4.7	2	<0.05	83.8
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.27	11	35.3	9	8.7		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.3	0.06	<0.05	7.65	7.65	1.69	183
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
-----------	--------------------------	------------------	------------------	--------	------------------	------------------	------------------------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2019	09	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.15	<0.05	<0.05	2.9	19	<0.05	90.71
8/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.4	4	53.9	16	1.7		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-8 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	5.8	0.31	<0.1	7.74	7.74	1.75	339
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.2	<0.05	<0.05	68	2	<0.05	86.12
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
-----------	----------------------	-----------------	---------	-----------	-----------	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.63	26	114	30.2	1.4		
8/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2019	09	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.2	0.33	<0.05	7.43	7.43	1.69	179
8/29/2019							
8/30/2019							
8/31/2019							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.15	<0.05	<0.05	18.9	3	<0.05	87.61
8/29/2019							
8/30/2019							
8/31/2019							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019							
8/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.67	17	111	17.8	7.2		
8/29/2019							
8/30/2019							
8/31/2019							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2019 - 8/31/2019
DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 30		2019	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2019							
9/2/2019							
9/3/2019							
9/4/2019							
9/5/2019							
9/6/2019							
9/7/2019							
9/8/2019							
9/9/2019							
9/10/2019							
9/11/2019							
9/12/2019	3400	<0.3	6.10	6.10	0.23	1.99	0.61
9/13/2019							
9/14/2019							
9/15/2019							
9/16/2019							
9/17/2019							
9/18/2019							
9/19/2019							
9/20/2019							
9/21/2019							
9/22/2019							
9/23/2019							
9/24/2019	1690	<0.15	7.95	7.95	0.82	0.18	0.18

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/25/2019							
9/26/2019							
9/27/2019							
9/28/2019							
9/29/2019							
9/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2019					0		
9/2/2019					0		
9/3/2019					34090		
9/4/2019					38385		
9/5/2019					38385		
9/6/2019					0		
9/7/2019					0		
9/8/2019					0		
9/9/2019					37190		
9/10/2019					4050		
9/11/2019					16340		
9/12/2019	1.38	341	126	1.42	61630		
9/13/2019					20070		
9/14/2019					0		
9/15/2019					0		
9/16/2019					37990		
9/17/2019					40820		
9/18/2019					49340		
9/19/2019					59330		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/20/2019					80410		
9/21/2019					72430		
9/22/2019					0		
9/23/2019					101680		
9/24/2019	<0.05	328	118	0.38	51210		
9/25/2019					59080		
9/26/2019					53980		
9/27/2019					58940		
9/28/2019					0		
9/29/2019					0		
9/30/2019					15040		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2019	*G	*G	*G	*G	*G	*G	*G
9/2/2019							
9/3/2019							
9/4/2019							
9/5/2019							
9/6/2019							
9/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/8/2019							
9/9/2019							
9/10/2019							
9/11/2019							
9/12/2019							
9/13/2019							
9/14/2019							
9/15/2019							
9/16/2019							
9/17/2019							
9/18/2019							
9/19/2019							
9/20/2019							
9/21/2019							
9/22/2019							
9/23/2019							
9/24/2019							
9/25/2019							
9/26/2019							
9/27/2019							
9/28/2019							
9/29/2019							
9/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
9/1/2019	*G	*G	*G	*G			
9/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/3/2019							
9/4/2019							
9/5/2019							
9/6/2019							
9/7/2019							
9/8/2019							
9/9/2019							
9/10/2019							
9/11/2019							
9/12/2019							
9/13/2019							
9/14/2019							
9/15/2019							
9/16/2019							
9/17/2019							
9/18/2019							
9/19/2019							
9/20/2019							
9/21/2019							
9/22/2019							
9/23/2019							
9/24/2019							
9/25/2019							
9/26/2019							
9/27/2019							
9/28/2019							
9/29/2019							
9/30/2019							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2019						
9/2/2019						
9/3/2019						
9/4/2019	0.14					
9/5/2019						
9/6/2019						
9/7/2019		0.14				
9/8/2019						
9/9/2019	0.14					
9/10/2019						
9/11/2019	0.06					
9/12/2019						
9/13/2019	0.07					
9/14/2019		0.27				
9/15/2019						
9/16/2019	0.14					
9/17/2019	0.08					
9/18/2019	0.09					
9/19/2019	0.11					
9/20/2019	0.30					
9/21/2019		0.71				
9/22/2019						
9/23/2019	0.19					
9/24/2019	0.09					
9/25/2019	0.11					
9/26/2019	0.10					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

Page 6 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/27/2019	0.11						
9/28/2019		0.60					
9/29/2019							
9/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 9/21/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

- Date: 9/28/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2019							
9/2/2019							
9/3/2019	0.13						
9/4/2019							
9/5/2019	0.14						
9/6/2019							
9/7/2019		0.27					
9/8/2019							
9/9/2019							
9/10/2019	0.01						
9/11/2019							
9/12/2019	0.23						
9/13/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

Page 7 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/14/2019		0.24					
9/15/2019							
9/16/2019							
9/17/2019	0.08						
9/18/2019	0.09						
9/19/2019	0.11						
9/20/2019							
9/21/2019	0.27	0.54					
9/22/2019							
9/23/2019	0.19						
9/24/2019	0.09						
9/25/2019	0.11						
9/26/2019	0.10						
9/27/2019	0.11						
9/28/2019		0.60					
9/29/2019							
9/30/2019	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/21/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 9/28/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/1/2019							
9/2/2019							
9/3/2019							
9/4/2019							
9/5/2019							
9/6/2019							
9/7/2019							
9/8/2019							
9/9/2019							
9/10/2019							
9/11/2019							
9/12/2019							
9/13/2019							
9/14/2019							
9/15/2019							
9/16/2019							
9/17/2019							
9/18/2019							
9/19/2019							
9/20/2019							
9/21/2019							
9/22/2019							
9/23/2019							
9/24/2019							
9/25/2019							
9/26/2019							
9/27/2019							
9/28/2019							
9/29/2019							
9/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2019						
9/2/2019						
9/3/2019						
9/4/2019						
9/5/2019						
9/6/2019						
9/7/2019						
9/8/2019						
9/9/2019						
9/10/2019						
9/11/2019						
9/12/2019						
9/13/2019						
9/14/2019						
9/15/2019						
9/16/2019						
9/17/2019						
9/18/2019						
9/19/2019						
9/20/2019						
9/21/2019						
9/22/2019						
9/23/2019						
9/24/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/25/2019							
9/26/2019							
9/27/2019							
9/28/2019							
9/29/2019							
9/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	10	16
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:05 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2019							
10/2/2019							
10/3/2019							
10/4/2019							
10/5/2019							
10/6/2019							
10/7/2019							
10/8/2019							
10/9/2019							
10/10/2019	6570	<0.5	6.50	6.50	0.35	1.60	1.60
10/11/2019							
10/12/2019							
10/13/2019							
10/14/2019							
10/15/2019							
10/16/2019							
10/17/2019							
10/18/2019							
10/19/2019							
10/20/2019							
10/21/2019							
10/22/2019							
10/23/2019							
10/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/25/2019							
10/26/2019							
10/27/2019							
10/28/2019							
10/29/2019							
10/30/2019	3810	<0.3	6.68	6.68	<0.1	0.64	0.64
10/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
10/1/2019					16940		
10/2/2019					31180		
10/3/2019					16280		
10/4/2019					39450		
10/5/2019					0		
10/6/2019					0		
10/7/2019					46940		
10/8/2019					17140		
10/9/2019					16210		
10/10/2019	<0.25	666	250	2.32	36300		
10/11/2019					40615		
10/12/2019					0		
10/13/2019					0		
10/14/2019					40615		
10/15/2019					16230		
10/16/2019					41160		
10/17/2019					69720		
10/18/2019					34720		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/19/2019					0		
10/20/2019					0		
10/21/2019					35370		
10/22/2019					39690		
10/23/2019					37740		
10/24/2019					48160		
10/25/2019					35920		
10/26/2019					0		
10/27/2019					0		
10/28/2019					94770		
10/29/2019					17900		
10/30/2019	<0.3	309	181	1.10	63910		
10/31/2019					20000		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 10/10/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2019	*G	*G	*G	*G	*G	*G	*G
10/2/2019							
10/3/2019							
10/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 3 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/5/2019							
10/6/2019							
10/7/2019							
10/8/2019							
10/9/2019							
10/10/2019							
10/11/2019							
10/12/2019							
10/13/2019							
10/14/2019							
10/15/2019							
10/16/2019							
10/17/2019							
10/18/2019							
10/19/2019							
10/20/2019							
10/21/2019							
10/22/2019							
10/23/2019							
10/24/2019							
10/25/2019							
10/26/2019							
10/27/2019							
10/28/2019							
10/29/2019							
10/30/2019							
10/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/24/2021 3:48 AM

Page 4 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
10/1/2019	*G	*G	*G	*G			
10/2/2019							
10/3/2019							
10/4/2019							
10/5/2019							
10/6/2019							
10/7/2019							
10/8/2019							
10/9/2019							
10/10/2019							
10/11/2019							
10/12/2019							
10/13/2019							
10/14/2019							
10/15/2019							
10/16/2019							
10/17/2019							
10/18/2019							
10/19/2019							
10/20/2019							
10/21/2019							
10/22/2019							
10/23/2019							
10/24/2019							
10/25/2019							
10/26/2019							
10/27/2019							
10/28/2019							
10/29/2019							
10/30/2019							
10/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2019	0.03					
10/2/2019						
10/3/2019	0.03					
10/4/2019						
10/5/2019	0.00	0.06				
10/6/2019						
10/7/2019	0.09					
10/8/2019						
10/9/2019	0.03					
10/10/2019						
10/11/2019	0.07					
10/12/2019		0.19				
10/13/2019						
10/14/2019						
10/15/2019	0.03					
10/16/2019						
10/17/2019	0.13					
10/18/2019						
10/19/2019	0.00	0.16				
10/20/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 6 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/21/2019	0.07						
10/22/2019							
10/23/2019	0.07						
10/24/2019							
10/25/2019	0.07						
10/26/2019		0.20					
10/27/2019							
10/28/2019							
10/29/2019	0.03						
10/30/2019							
10/31/2019	0.04						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
10/1/2019							
10/2/2019	0.11						
10/3/2019							
10/4/2019	0.15						
10/5/2019		0.32					
10/6/2019							
10/7/2019							
10/8/2019	0.06						
10/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 7 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/10/2019	0.13						
10/11/2019							
10/12/2019		0.20					
10/13/2019							
10/14/2019	0.15						
10/15/2019							
10/16/2019	0.15						
10/17/2019							
10/18/2019	0.13						
10/19/2019		0.43					
10/20/2019							
10/21/2019							
10/22/2019	0.15						
10/23/2019							
10/24/2019	0.18						
10/25/2019							
10/26/2019		0.32					
10/27/2019							
10/28/2019	0.35						
10/29/2019							
10/30/2019	0.24						
10/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 10/28/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 10/19/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

No Discharge: Y

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
			2312648116 30		2019	11	14	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 8 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2019						
10/2/2019						
10/3/2019						
10/4/2019						
10/5/2019						
10/6/2019						
10/7/2019						
10/8/2019						
10/9/2019						
10/10/2019						
10/11/2019						
10/12/2019						
10/13/2019						
10/14/2019						
10/15/2019						
10/16/2019						
10/17/2019						
10/18/2019						
10/19/2019						
10/20/2019						
10/21/2019						
10/22/2019						
10/23/2019						
10/24/2019						
10/25/2019						
10/26/2019						
10/27/2019						
10/28/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 9 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/29/2019							
10/30/2019							
10/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
10/1/2019							
10/2/2019							
10/3/2019							
10/4/2019							
10/5/2019							
10/6/2019							
10/7/2019							
10/8/2019							
10/9/2019							
10/10/2019							
10/11/2019							
10/12/2019							
10/13/2019							
10/14/2019							
10/15/2019							
10/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/17/2019							
10/18/2019							
10/19/2019							
10/20/2019							
10/21/2019							
10/22/2019							
10/23/2019							
10/24/2019							
10/25/2019							
10/26/2019							
10/27/2019							
10/28/2019							
10/29/2019							
10/30/2019							
10/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	11	14
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:48 AM

Page 11 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	4640	<0.3	6.67	6.67	0.68	1.56	1.56
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

Page 1 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/25/2019	5970	<0.5	6.70	6.70	0.59	0.87	0.87
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019					44590		
11/2/2019					0		
11/3/2019					0		
11/4/2019					17620		
11/5/2019					41790		
11/6/2019					44330		
11/7/2019					65170		
11/8/2019					18010		
11/9/2019					0		
11/10/2019					0		
11/11/2019					58180		
11/12/2019					37420		
11/13/2019	<0.15	1120	586	1.67	41250		
11/14/2019					50		
11/15/2019					39015		
11/16/2019					0		
11/17/2019					0		
11/18/2019					39015		
11/19/2019					37220		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/20/2019					52530		
11/21/2019					19070		
11/22/2019					40630		
11/23/2019					0		
11/24/2019					0		
11/25/2019	<0.25	411	203	3.59	43130		
11/26/2019					19680		
11/27/2019					24770		
11/28/2019					0		
11/29/2019					0		
11/30/2019					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:

- Date: 11/13/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 11/25/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 11/13/2019 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019							
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019	<4	<0.30	7.5	7.5	9.39	<0.50	<0.05
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019							
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019	<0.15	14.2	22	<0.05			
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

Page 5 of 38

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2019	0.08					
11/2/2019		0.15				
11/3/2019						
11/4/2019	0.03					
11/5/2019	0.08					
11/6/2019	0.08					
11/7/2019	0.12					
11/8/2019	0.03					
11/9/2019		0.34				
11/10/2019						
11/11/2019	0.11					
11/12/2019	0.07					
11/13/2019	0.08					
11/14/2019	0.00					
11/15/2019	0.07					
11/16/2019		0.32				
11/17/2019						
11/18/2019	0.07					
11/19/2019	0.07					
11/20/2019	0.10					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/21/2019	0.04						
11/22/2019	0.07						
11/23/2019		0.35					
11/24/2019							
11/25/2019	0.08						
11/26/2019	0.04						
11/27/2019	0.05						
11/28/2019							
11/29/2019							
11/30/2019		0.16					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/23/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
11/1/2019							
11/2/2019		0.58					
11/3/2019							
11/4/2019	0.03						
11/5/2019							
11/6/2019	0.08						
11/7/2019							
11/8/2019	0.03						
11/9/2019		0.15					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/10/2019							
11/11/2019							
11/12/2019	0.07						
11/13/2019							
11/14/2019	0.00						
11/15/2019							
11/16/2019		0.07					
11/17/2019							
11/18/2019	0.07						
11/19/2019							
11/20/2019	0.10						
11/21/2019							
11/22/2019	0.07						
11/23/2019		0.24					
11/24/2019							
11/25/2019							
11/26/2019	0.04						
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019		0.04					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 11/2/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2019	0.08					
11/2/2019		0.08				
11/3/2019						
11/4/2019						
11/5/2019	0.08					
11/6/2019						
11/7/2019	0.12					
11/8/2019						
11/9/2019		0.20				
11/10/2019						
11/11/2019	0.11					
11/12/2019						
11/13/2019	0.08					
11/14/2019						
11/15/2019	0.07					
11/16/2019		0.25				
11/17/2019						
11/18/2019						
11/19/2019	0.07					
11/20/2019						
11/21/2019	0.04					
11/22/2019						
11/23/2019		0.10				
11/24/2019						
11/25/2019	0.08					
11/26/2019						
11/27/2019	0.05					
11/28/2019						
11/29/2019						
11/30/2019		0.13				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019						
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	1.51	7.31	7.31	2.88	1.37	<0.15	2.7
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	6	<0.05	83.62	0.128			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	6.71	6.71	0.63	0.63	<0.15	138
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	77	<0.05	86.12	1.21			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	6.91	6.91	<0.5	<0.05	<0.15	102
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	52	<0.05	85.02	1.07			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.07	7.07	0.07	0.07	<0.15	1.5
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	6	<0.05	90.92	0.39			
11/14/2019							
11/15/2019							
11/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.37	7.37	0.72	0.72	<0.15	28.5
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	6	<0.05	83.02	0.6			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	6.56	6.56	4.2	4.2	<0.15	146
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/13/2019	152	<0.05	86.82	1.67			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.44	7.44	<0.5	<0.05	<0.15	2.6
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	6	<0.05	89.38	0.26			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.52	7.52	<0.5	<0.05	<0.15	3.9
11/14/2019							
11/15/2019							
11/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/11/2019							
11/12/2019							
11/13/2019	6	<0.05	83.62	0.26			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.42	7.42	<0.5	<0.05	<0.15	3.3
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	15	<0.05	89.88	0.37			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.4	7.4	<0.5	<0.05	<0.15	25
11/14/2019							
11/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	8	0.09	89.43	0.63			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	------------------	----	----	--------------------------	------------------	------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	4.56	6.98	6.98	4.56	<0.05	<0.15	21.8
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	8	<0.05	87	0.69			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2019	12	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 11:11 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2019							
12/2/2019							
12/3/2019							
12/4/2019							
12/5/2019							
12/6/2019							
12/7/2019							
12/8/2019							
12/9/2019	3650	<0.15	8.80	8.80	3.63	0.34	0.34
12/10/2019							
12/11/2019							
12/12/2019							
12/13/2019							
12/14/2019							
12/15/2019							
12/16/2019							
12/17/2019	6010	<0.3	7.83	7.83	0.53	1.27	1.27
12/18/2019							
12/19/2019							
12/20/2019							
12/21/2019							
12/22/2019							
12/23/2019							
12/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 3:30 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/25/2019							
12/26/2019							
12/27/2019							
12/28/2019							
12/29/2019							
12/30/2019							
12/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2019					0		
12/2/2019					29370		
12/3/2019					3940		
12/4/2019					20710		
12/5/2019					17420		
12/6/2019					1410		
12/7/2019					0		
12/8/2019					0		
12/9/2019	<0.05	602	441	1.33	16070		
12/10/2019					41370		
12/11/2019					16120		
12/12/2019					17830		
12/13/2019					17530		
12/14/2019					0		
12/15/2019					0		
12/16/2019					15640		
12/17/2019	<0.15	440	263	5.77	18890		
12/18/2019					7470		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/19/2019					16550		
12/20/2019					16240		
12/21/2019					0		
12/22/2019					0		
12/23/2019					160		
12/24/2019					0		
12/25/2019					0		
12/26/2019					200		
12/27/2019					130		
12/28/2019					0		
12/29/2019					0		
12/30/2019					47740		
12/31/2019					34780		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 12/9/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
- Date: 12/17/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2019	*G	*G	*G	*G	*G	*G	*G
12/2/2019							
12/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/4/2019							
12/5/2019							
12/6/2019							
12/7/2019							
12/8/2019							
12/9/2019							
12/10/2019							
12/11/2019							
12/12/2019							
12/13/2019							
12/14/2019							
12/15/2019							
12/16/2019							
12/17/2019							
12/18/2019							
12/19/2019							
12/20/2019							
12/21/2019							
12/22/2019							
12/23/2019							
12/24/2019							
12/25/2019							
12/26/2019							
12/27/2019							
12/28/2019							
12/29/2019							
12/30/2019							
12/31/2019							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
-----------	---------------------	--------	---------------------	---------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	01	15	
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
12/1/2019	*G	*G	*G	*G			
12/2/2019							
12/3/2019							
12/4/2019							
12/5/2019							
12/6/2019							
12/7/2019							
12/8/2019							
12/9/2019							
12/10/2019							
12/11/2019							
12/12/2019							
12/13/2019							
12/14/2019							
12/15/2019							
12/16/2019							
12/17/2019							
12/18/2019							
12/19/2019							
12/20/2019							
12/21/2019							
12/22/2019							
12/23/2019							
12/24/2019							
12/25/2019							
12/26/2019							
12/27/2019							
12/28/2019							
12/29/2019							
12/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/31/2019							
------------	--	--	--	--	--	--	--

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2019						
12/2/2019	0.05					
12/3/2019	0.01					
12/4/2019	0.04					
12/5/2019	0.03					
12/6/2019	0.00					
12/7/2019		0.13				
12/8/2019						
12/9/2019	0.03					
12/10/2019	0.08					
12/11/2019	0.03					
12/12/2019	0.03					
12/13/2019	0.03					
12/14/2019		0.20				
12/15/2019						
12/16/2019	0.03					
12/17/2019	0.03					
12/18/2019	0.01					
12/19/2019	0.03					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/20/2019	0.03						
12/21/2019		0.14					
12/22/2019							
12/23/2019	0.00						
12/24/2019							
12/25/2019							
12/26/2019	0.00						
12/27/2019	0.00						
12/28/2019		0.00					
12/29/2019							
12/30/2019	0.09						
12/31/2019	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
12/1/2019							
12/2/2019	0.05						
12/3/2019							
12/4/2019	0.04						
12/5/2019							
12/6/2019	0.00						
12/7/2019		0.09					
12/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/9/2019							
12/10/2019	0.08						
12/11/2019							
12/12/2019	0.03						
12/13/2019							
12/14/2019		0.11					
12/15/2019							
12/16/2019	0.03						
12/17/2019							
12/18/2019	0.01						
12/19/2019							
12/20/2019	0.03						
12/21/2019		0.07					
12/22/2019							
12/23/2019							
12/24/2019							
12/25/2019							
12/26/2019	0.00						
12/27/2019							
12/28/2019		0.00					
12/29/2019							
12/30/2019	0.09						
12/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
-----------	--------------------------	---------------------------	--	--	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2019						
12/2/2019						
12/3/2019	0.01					
12/4/2019						
12/5/2019	0.03					
12/6/2019						
12/7/2019		0.04				
12/8/2019						
12/9/2019	0.03					
12/10/2019						
12/11/2019	0.03					
12/12/2019						
12/13/2019	0.03					
12/14/2019		0.09				
12/15/2019						
12/16/2019						
12/17/2019	0.03					
12/18/2019						
12/19/2019	0.03					
12/20/2019						
12/21/2019		0.07				
12/22/2019						
12/23/2019	0.00					
12/24/2019						
12/25/2019						
12/26/2019						
12/27/2019	0.00					
12/28/2019		0.00				
12/29/2019						
12/30/2019						
12/31/2019	0.06					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	01	15	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
12/1/2019							
12/2/2019							
12/3/2019							
12/4/2019							
12/5/2019							
12/6/2019							
12/7/2019							
12/8/2019							
12/9/2019							
12/10/2019							
12/11/2019							
12/12/2019							
12/13/2019							
12/14/2019							
12/15/2019							
12/16/2019							
12/17/2019							
12/18/2019							
12/19/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	01	15	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/20/2019							
12/21/2019							
12/22/2019							
12/23/2019							
12/24/2019							
12/25/2019							
12/26/2019							
12/27/2019							
12/28/2019							
12/29/2019							
12/30/2019							
12/31/2019							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	01	15
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 3:30 AM

Page 11 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2020							
1/2/2020							
1/3/2020							
1/4/2020							
1/5/2020							
1/6/2020							
1/7/2020							
1/8/2020							
1/9/2020							
1/10/2020							
1/11/2020							
1/12/2020							
1/13/2020							
1/14/2020	2740	<0.15	6.60	6.60	0.53	0.79	0.79
1/15/2020							
1/16/2020							
1/17/2020							
1/18/2020							
1/19/2020							
1/20/2020							
1/21/2020							
1/22/2020							
1/23/2020							
1/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	02	13	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:39 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/25/2020							
1/26/2020							
1/27/2020							
1/28/2020							
1/29/2020							
1/30/2020	3740	<0.5	6.52	6.52	0.59	0.58	0.58
1/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2020					0		
1/2/2020					100		
1/3/2020					52610		
1/4/2020					0		
1/5/2020					0		
1/6/2020					53700		
1/7/2020					33110		
1/8/2020					53650		
1/9/2020					21140		
1/10/2020					56170		
1/11/2020					0		
1/12/2020					0		
1/13/2020					55660		
1/14/2020	<0.05	492	357	3.37	51640		
1/15/2020					37790		
1/16/2020					49070		
1/17/2020					57020		
1/18/2020					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/19/2020					0		
1/20/2020					51710		
1/21/2020					54100		
1/22/2020					36530		
1/23/2020					22580		
1/24/2020					68150		
1/25/2020					0		
1/26/2020					0		
1/27/2020					32540		
1/28/2020					53760		
1/29/2020					37170		
1/30/2020	<0.25	350	163	2.77	98230		
1/31/2020					4430		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 1/14/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2020	*G	*G	*G	*G	*G	*G	*G
1/2/2020							
1/3/2020							
1/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/5/2020							
1/6/2020							
1/7/2020							
1/8/2020							
1/9/2020							
1/10/2020							
1/11/2020							
1/12/2020							
1/13/2020							
1/14/2020							
1/15/2020							
1/16/2020							
1/17/2020							
1/18/2020							
1/19/2020							
1/20/2020							
1/21/2020							
1/22/2020							
1/23/2020							
1/24/2020							
1/25/2020							
1/26/2020							
1/27/2020							
1/28/2020							
1/29/2020							
1/30/2020							
1/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
1/1/2020	*G	*G	*G	*G			
1/2/2020							
1/3/2020							
1/4/2020							
1/5/2020							
1/6/2020							
1/7/2020							
1/8/2020							
1/9/2020							
1/10/2020							
1/11/2020							
1/12/2020							
1/13/2020							
1/14/2020							
1/15/2020							
1/16/2020							
1/17/2020							
1/18/2020							
1/19/2020							
1/20/2020							
1/21/2020							
1/22/2020							
1/23/2020							
1/24/2020							
1/25/2020							
1/26/2020							
1/27/2020							
1/28/2020							
1/29/2020							
1/30/2020							
1/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2020						
1/2/2020	0.00					
1/3/2020	0.10					
1/4/2020		0.10				
1/5/2020						
1/6/2020	0.10					
1/7/2020	0.06					
1/8/2020	0.10					
1/9/2020	0.04					
1/10/2020	0.10					
1/11/2020		0.40				
1/12/2020						
1/13/2020	0.10					
1/14/2020	0.10					
1/15/2020	0.07					
1/16/2020	0.09					
1/17/2020	0.10					
1/18/2020		0.46				
1/19/2020						
1/20/2020	0.10					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	02	13	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/21/2020	0.10						
1/22/2020	0.07						
1/23/2020	0.04						
1/24/2020	0.13						
1/25/2020		0.43					
1/26/2020							
1/27/2020	0.06						
1/28/2020	0.10						
1/29/2020	0.07						
1/30/2020	0.18						
1/31/2020	0.01						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 1/11/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/18/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2020							
1/2/2020	0.00						
1/3/2020							
1/4/2020		0.00					
1/5/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/6/2020	0.10						
1/7/2020							
1/8/2020	0.10						
1/9/2020							
1/10/2020	0.10						
1/11/2020		0.30					
1/12/2020							
1/13/2020							
1/14/2020	0.10						
1/15/2020							
1/16/2020	0.09						
1/17/2020							
1/18/2020		0.19					
1/19/2020							
1/20/2020	0.10						
1/21/2020							
1/22/2020	0.07						
1/23/2020							
1/24/2020	0.13						
1/25/2020		0.29					
1/26/2020							
1/27/2020							
1/28/2020	0.10						
1/29/2020							
1/30/2020	0.18						
1/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

Page 8 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2020						
1/2/2020						
1/3/2020	0.10					
1/4/2020		0.10				
1/5/2020						
1/6/2020						
1/7/2020	0.06					
1/8/2020						
1/9/2020	0.04					
1/10/2020						
1/11/2020		0.10				
1/12/2020						
1/13/2020	0.10					
1/14/2020						
1/15/2020	0.07					
1/16/2020						
1/17/2020	0.10					
1/18/2020		0.28				
1/19/2020						
1/20/2020						
1/21/2020	0.10					
1/22/2020						
1/23/2020	0.04					
1/24/2020						
1/25/2020		0.14				
1/26/2020						
1/27/2020	0.06					
1/28/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/29/2020	0.07						
1/30/2020							
1/31/2020	0.01						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2020							
1/2/2020							
1/3/2020							
1/4/2020							
1/5/2020							
1/6/2020							
1/7/2020							
1/8/2020							
1/9/2020							
1/10/2020							
1/11/2020							
1/12/2020							
1/13/2020							
1/14/2020							
1/15/2020							
1/16/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/17/2020							
1/18/2020							
1/19/2020							
1/20/2020							
1/21/2020							
1/22/2020							
1/23/2020							
1/24/2020							
1/25/2020							
1/26/2020							
1/27/2020							
1/28/2020							
1/29/2020							
1/30/2020							
1/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	02	13
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:39 AM

Page 11 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020	6790	<0.3	6.81	6.81	0.76	0.72	0.51
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

Page 1 of 37

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/25/2020	1690	<0.15	6.67	6.67	0.75	0.32	0.32
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020					0		
2/2/2020					0		
2/3/2020					105780		
2/4/2020					32450		
2/5/2020					16450		
2/6/2020					51830		
2/7/2020					31690		
2/8/2020					0		
2/9/2020					0		
2/10/2020					77900		
2/11/2020					24590		
2/12/2020					44920		
2/13/2020	0.21	464	503	5.04	68170		
2/14/2020					50410		
2/15/2020					0		
2/16/2020					0		
2/17/2020					51950		
2/18/2020					30200		
2/19/2020					51370		
2/20/2020					69470		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

Page 2 of 37

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/21/2020					71270		
2/22/2020					0		
2/23/2020					0		
2/24/2020					63810		
2/25/2020	<0.05	293	280	0.90	70140		
2/26/2020					52150		
2/27/2020					74090		
2/28/2020					54930		
2/29/2020					16240		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 2/13/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/13/2020 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<3	<0.15	6.95	6.95	4	<0.25	<0.05
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.05	7.8	10	<0.05			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2020		0.42				
2/2/2020						
2/3/2020	0.19					
2/4/2020	0.06					
2/5/2020	0.03					
2/6/2020	0.10					
2/7/2020	0.06					
2/8/2020		0.44				
2/9/2020						
2/10/2020	0.14					
2/11/2020	0.05					
2/12/2020	0.08					
2/13/2020	0.13					
2/14/2020	0.09					
2/15/2020		0.49				
2/16/2020						
2/17/2020	0.10					
2/18/2020	0.06					
2/19/2020	0.09					
2/20/2020	0.13					
2/21/2020	0.13					
2/22/2020		0.51				
2/23/2020						
2/24/2020	0.12					
2/25/2020	0.13					
2/26/2020	0.10					
2/27/2020	0.14					
2/28/2020	0.10					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/29/2020	0.03	0.61					
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DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 2/1/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/8/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/15/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/22/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/29/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2020		0.28					
2/2/2020							
2/3/2020	0.19						
2/4/2020							
2/5/2020	0.03						
2/6/2020							
2/7/2020	0.06						
2/8/2020		0.28					
2/9/2020							
2/10/2020							
2/11/2020	0.05						
2/12/2020							
2/13/2020	0.13						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020							
2/15/2020		0.17					
2/16/2020							
2/17/2020	0.10						
2/18/2020							
2/19/2020	0.09						
2/20/2020							
2/21/2020	0.13						
2/22/2020		0.32					
2/23/2020							
2/24/2020							
2/25/2020	0.13						
2/26/2020							
2/27/2020	0.14						
2/28/2020							
2/29/2020	0.03	0.30					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2020		0.14					
2/2/2020							
2/3/2020							
2/4/2020	0.06						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/5/2020							
2/6/2020	0.10						
2/7/2020							
2/8/2020		0.16					
2/9/2020							
2/10/2020	0.14						
2/11/2020							
2/12/2020	0.08						
2/13/2020							
2/14/2020	0.09						
2/15/2020		0.32					
2/16/2020							
2/17/2020							
2/18/2020	0.06						
2/19/2020							
2/20/2020	0.13						
2/21/2020							
2/22/2020		0.18					
2/23/2020							
2/24/2020	0.12						
2/25/2020							
2/26/2020	0.10						
2/27/2020							
2/28/2020	0.10						
2/29/2020		0.31					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020						
2/26/2020						
2/27/2020						
2/28/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	03	17
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/29/2020							
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DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	1.76	6.92	6.92	1.76	<0.05	<0.05	2.6
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	1	<0.05	84.59	0.193			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	6.34	6.34	0.42	0.42	<0.05	105
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	63	<0.05	85.71	1.28			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	03	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

• Set 1 DMR Value Comments:

- Date: 2/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	6.77	6.77	0.12	0.12	<0.05	69.9
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	42	<0.05	85.41	1.04			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	7.17	7.17	0.06	0.06	<0.05	1.6
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	03	17		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	1	<0.05	90.27	0.44			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	03	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	0.61	7.34	7.34	1.05	0.44	<0.05	24.4
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	03	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	2	<0.05	83.18	0.61			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	6.43	6.43	3.33	3.33	<0.05	91.1
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	102	<0.05	86.79	1.53			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 2/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	0.47	7.12	7.12	0.56	0.09	<0.05	1.8
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	03	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	1	<0.05	89.97	0.28			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	7.08	7.08	0.13	0.13	<0.05	2.4
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	1	<0.05	84.61	0.23			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	0.21	7.46	7.46	0.26	0.05	<0.05	2.2
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	03	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	6	<0.05	90.4	0.35			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	7.18	7.18	0.11	0.11	<0.05	22.9
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	3	<0.05	89.44	0.65			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	2.47	6.03	6.03	2.52	0.05	<0.05	21.5
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2020 - 2/29/2020
DMR Version: 1

2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	5	<0.05	86.93	0.7			
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

DMR Instructions:**DMR Comments:** (none)

- **Set 1 DMR Value Comments:**
- Date: 2/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	03	17
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2020							
3/2/2020							
3/3/2020							
3/4/2020							
3/5/2020							
3/6/2020							
3/7/2020							
3/8/2020							
3/9/2020							
3/10/2020							
3/11/2020							
3/12/2020							
3/13/2020							
3/14/2020							
3/15/2020							
3/16/2020							
3/17/2020							
3/18/2020							
3/19/2020							
3/20/2020							
3/21/2020							
3/22/2020							
3/23/2020	1970	<0.15	6.50	6.50	3.07	0.14	0.14
3/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/25/2020							
3/26/2020							
3/27/2020							
3/28/2020							
3/29/2020							
3/30/2020	2000	<0.15	6.76	6.76	0.62	0.38	0.38
3/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2020					0		
3/2/2020					18570		
3/3/2020					49840		
3/4/2020					37460		
3/5/2020					48050		
3/6/2020					51110		
3/7/2020					0		
3/8/2020					0		
3/9/2020					31940		
3/10/2020					32450		
3/11/2020					48270		
3/12/2020					32660		
3/13/2020					47660		
3/14/2020					0		
3/15/2020					0		
3/16/2020					66300		
3/17/2020					58030		
3/18/2020					52260		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/19/2020					63670		
3/20/2020					50450		
3/21/2020					0		
3/22/2020					0		
3/23/2020	<0.05	133	156	0.65	61670		
3/24/2020					44130		
3/25/2020					50210		
3/26/2020					79230		
3/27/2020					17630		
3/28/2020					0		
3/29/2020					0		
3/30/2020	<0.05	277	325	0.82	84170		
3/31/2020					16780		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2020	*G	*G	*G	*G	*G	*G	*G
3/2/2020							
3/3/2020							
3/4/2020							
3/5/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/6/2020							
3/7/2020							
3/8/2020							
3/9/2020							
3/10/2020							
3/11/2020							
3/12/2020							
3/13/2020							
3/14/2020							
3/15/2020							
3/16/2020							
3/17/2020							
3/18/2020							
3/19/2020							
3/20/2020							
3/21/2020							
3/22/2020							
3/23/2020							
3/24/2020							
3/25/2020							
3/26/2020							
3/27/2020							
3/28/2020							
3/29/2020							
3/30/2020							
3/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
3/1/2020	*G	*G	*G	*G			
3/2/2020							
3/3/2020							
3/4/2020							
3/5/2020							
3/6/2020							
3/7/2020							
3/8/2020							
3/9/2020							
3/10/2020							
3/11/2020							
3/12/2020							
3/13/2020							
3/14/2020							
3/15/2020							
3/16/2020							
3/17/2020							
3/18/2020							
3/19/2020							
3/20/2020							
3/21/2020							
3/22/2020							
3/23/2020							
3/24/2020							
3/25/2020							
3/26/2020							
3/27/2020							
3/28/2020							
3/29/2020							
3/30/2020							
3/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	04	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2020						
3/2/2020	0.03					
3/3/2020	0.09					
3/4/2020	0.07					
3/5/2020	0.09					
3/6/2020	0.09					
3/7/2020		0.38				
3/8/2020						
3/9/2020	0.06					
3/10/2020	0.06					
3/11/2020	0.09					
3/12/2020	0.06					
3/13/2020	0.09					
3/14/2020		0.36				
3/15/2020						
3/16/2020	0.12					
3/17/2020	0.11					
3/18/2020	0.10					
3/19/2020	0.12					
3/20/2020	0.09					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	04	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/21/2020		0.54					
3/22/2020							
3/23/2020	0.11						
3/24/2020	0.08						
3/25/2020	0.09						
3/26/2020	0.15						
3/27/2020	0.03						
3/28/2020		0.47					
3/29/2020							
3/30/2020	0.15						
3/31/2020	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 3/7/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 3/14/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 3/21/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 3/28/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2020							
3/2/2020							
3/3/2020	0.09						
3/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/5/2020	0.09						
3/6/2020							
3/7/2020		0.18					
3/8/2020							
3/9/2020	0.06						
3/10/2020							
3/11/2020	0.09						
3/12/2020							
3/13/2020	0.09						
3/14/2020		0.24					
3/15/2020							
3/16/2020							
3/17/2020	0.11						
3/18/2020							
3/19/2020	0.12						
3/20/2020							
3/21/2020		0.22					
3/22/2020							
3/23/2020	0.11						
3/24/2020							
3/25/2020	0.09						
3/26/2020							
3/27/2020	0.03						
3/28/2020		0.24					
3/29/2020							
3/30/2020							
3/31/2020	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2020						
3/2/2020	0.03					
3/3/2020						
3/4/2020	0.07					
3/5/2020						
3/6/2020	0.09					
3/7/2020		0.20				
3/8/2020						
3/9/2020						
3/10/2020	0.06					
3/11/2020						
3/12/2020	0.06					
3/13/2020						
3/14/2020		0.12				
3/15/2020						
3/16/2020	0.12					
3/17/2020						
3/18/2020	0.10					
3/19/2020						
3/20/2020	0.09					
3/21/2020		0.31				
3/22/2020						
3/23/2020						
3/24/2020	0.08					
3/25/2020						
3/26/2020	0.15					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	04	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/27/2020							
3/28/2020		0.23					
3/29/2020							
3/30/2020	0.15						
3/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2020							
3/2/2020							
3/3/2020							
3/4/2020							
3/5/2020							
3/6/2020							
3/7/2020							
3/8/2020							
3/9/2020							
3/10/2020							
3/11/2020							
3/12/2020							
3/13/2020							
3/14/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	04	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/15/2020							
3/16/2020							
3/17/2020							
3/18/2020							
3/19/2020							
3/20/2020							
3/21/2020							
3/22/2020							
3/23/2020							
3/24/2020							
3/25/2020							
3/26/2020							
3/27/2020							
3/28/2020							
3/29/2020							
3/30/2020							
3/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	04	10	
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:29 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2020							
4/2/2020							
4/3/2020							
4/4/2020							
4/5/2020							
4/6/2020							
4/7/2020							
4/8/2020							
4/9/2020	5440	<0.3	6.40	6.40	0.33	0.98	0.98
4/10/2020							
4/11/2020							
4/12/2020							
4/13/2020							
4/14/2020							
4/15/2020							
4/16/2020							
4/17/2020							
4/18/2020							
4/19/2020							
4/20/2020							
4/21/2020	5660	<0.15	6.63	6.63	0.32	0.76	0.76
4/22/2020							
4/23/2020							
4/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:51 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/25/2020							
4/26/2020							
4/27/2020							
4/28/2020							
4/29/2020							
4/30/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2020					33160		
4/2/2020					50330		
4/3/2020					44430		
4/4/2020					0		
4/5/2020					0		
4/6/2020					33220		
4/7/2020					52470		
4/8/2020					39550		
4/9/2020	<0.15	401	133	3.48	53700		
4/10/2020					40630		
4/11/2020					0		
4/12/2020					0		
4/13/2020					30840		
4/14/2020					23850		
4/15/2020					41040		
4/16/2020					56780		
4/17/2020					37170		
4/18/2020					0		
4/19/2020					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/20/2020					14320		
4/21/2020	<0.05	356	216	3.52	32680		
4/22/2020					64810		
4/23/2020					50440		
4/24/2020					62130		
4/25/2020					0		
4/26/2020					0		
4/27/2020					59840		
4/28/2020					83350		
4/29/2020					53880		
4/30/2020					129480		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:

- Date: 4/9/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2020	*G	*G	*G	*G	*G	*G	*G
4/2/2020							
4/3/2020							
4/4/2020							
4/5/2020							
4/6/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/7/2020							
4/8/2020							
4/9/2020							
4/10/2020							
4/11/2020							
4/12/2020							
4/13/2020							
4/14/2020							
4/15/2020							
4/16/2020							
4/17/2020							
4/18/2020							
4/19/2020							
4/20/2020							
4/21/2020							
4/22/2020							
4/23/2020							
4/24/2020							
4/25/2020							
4/26/2020							
4/27/2020							
4/28/2020							
4/29/2020							
4/30/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
4/1/2020	*G	*G	*G	*G			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/2/2020							
4/3/2020							
4/4/2020							
4/5/2020							
4/6/2020							
4/7/2020							
4/8/2020							
4/9/2020							
4/10/2020							
4/11/2020							
4/12/2020							
4/13/2020							
4/14/2020							
4/15/2020							
4/16/2020							
4/17/2020							
4/18/2020							
4/19/2020							
4/20/2020							
4/21/2020							
4/22/2020							
4/23/2020							
4/24/2020							
4/25/2020							
4/26/2020							
4/27/2020							
4/28/2020							
4/29/2020							
4/30/2020							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2020	0.06					
4/2/2020	0.09					
4/3/2020	0.08					
4/4/2020		0.42				
4/5/2020						
4/6/2020	0.06					
4/7/2020	0.10					
4/8/2020	0.07					
4/9/2020	0.10					
4/10/2020	0.07					
4/11/2020		0.40				
4/12/2020						
4/13/2020	0.06					
4/14/2020	0.04					
4/15/2020	0.08					
4/16/2020	0.10					
4/17/2020	0.07					
4/18/2020		0.35				
4/19/2020						
4/20/2020	0.03					
4/21/2020	0.06					
4/22/2020	0.12					
4/23/2020	0.09					
4/24/2020	0.11					
4/25/2020		0.41				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/26/2020							
4/27/2020	0.11						
4/28/2020	0.15						
4/29/2020	0.10						
4/30/2020	0.24						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:

- Date: 4/4/2020 12:00:00 AM, Column 2 Comment: value outside permit limit
- Date: 4/11/2020 12:00:00 AM, Column 2 Comment: value outside permit limit
- Date: 4/18/2020 12:00:00 AM, Column 2 Comment: value outside permit limit
- Date: 4/25/2020 12:00:00 AM, Column 2 Comment: value outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2020							
4/2/2020	0.09						
4/3/2020							
4/4/2020		0.12					
4/5/2020							
4/6/2020	0.06						
4/7/2020							
4/8/2020	0.07						
4/9/2020							
4/10/2020	0.07						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/11/2020		0.21					
4/12/2020							
4/13/2020							
4/14/2020	0.04						
4/15/2020							
4/16/2020	0.10						
4/17/2020							
4/18/2020		0.15					
4/19/2020							
4/20/2020	0.03						
4/21/2020							
4/22/2020	0.12						
4/23/2020							
4/24/2020	0.11						
4/25/2020		0.26					
4/26/2020							
4/27/2020							
4/28/2020	0.15						
4/29/2020							
4/30/2020	0.24						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/1/2020	0.06						
4/2/2020							
4/3/2020	0.08						
4/4/2020		0.30					
4/5/2020							
4/6/2020							
4/7/2020	0.10						
4/8/2020							
4/9/2020	0.10						
4/10/2020							
4/11/2020		0.20					
4/12/2020							
4/13/2020	0.06						
4/14/2020							
4/15/2020	0.08						
4/16/2020							
4/17/2020	0.07						
4/18/2020		0.20					
4/19/2020							
4/20/2020							
4/21/2020	0.06						
4/22/2020							
4/23/2020	0.09						
4/24/2020							
4/25/2020		0.15					
4/26/2020							
4/27/2020	0.11						
4/28/2020							
4/29/2020	0.10						
4/30/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2020						
4/2/2020						
4/3/2020						
4/4/2020						
4/5/2020						
4/6/2020						
4/7/2020						
4/8/2020						
4/9/2020						
4/10/2020						
4/11/2020						
4/12/2020						
4/13/2020						
4/14/2020						
4/15/2020						
4/16/2020						
4/17/2020						
4/18/2020						
4/19/2020						
4/20/2020						
4/21/2020						
4/22/2020						
4/23/2020						
4/24/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/25/2020							
4/26/2020							
4/27/2020							
4/28/2020							
4/29/2020							
4/30/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	05	08
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 7:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020	>7500	<0.3	6.59	6.59	0.31	0.80	0.80
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

Page 1 of 39

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	5140	<0.3	6.61	6.61	0.32	0.42	0.42
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020					92870		
5/2/2020					0		
5/3/2020					0		
5/4/2020					87130		
5/5/2020					82520		
5/6/2020					52850		
5/7/2020	<0.15	899	355	2.16	71450		
5/8/2020					52310		
5/9/2020					0		
5/10/2020					0		
5/11/2020					76780		
5/12/2020					93070		
5/13/2020					43770		
5/14/2020					65850		
5/15/2020					66530		
5/16/2020					0		
5/17/2020					0		
5/18/2020					207620		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/19/2020					133070		
5/20/2020					55230		
5/21/2020					62380		
5/22/2020					45890		
5/23/2020					0		
5/24/2020					0		
5/25/2020					0		
5/26/2020					70220		
5/27/2020	<0.15	545	296	1.88	57700		
5/28/2020					32880		
5/29/2020					105100		
5/30/2020					52390		
5/31/2020					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 5/7/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
- Date: 5/27/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<3	<0.3	7.4	7.4	5.87	0.09	0.09
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
-----------	---------------------	--------	---------------------	---------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	06	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	15	13	<0.05			
5/28/2020							
5/29/2020							
5/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/31/2020							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2020	0.11					
5/2/2020		0.72				
5/3/2020						
5/4/2020	0.11					
5/5/2020	0.10					
5/6/2020	0.06					
5/7/2020	0.09					
5/8/2020	0.06					
5/9/2020		0.43				
5/10/2020						
5/11/2020	0.09					
5/12/2020	0.11					
5/13/2020	0.05					
5/14/2020	0.08					
5/15/2020	0.08					
5/16/2020		0.42				
5/17/2020						
5/18/2020	0.25					
5/19/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	06	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/20/2020							
5/21/2020							
5/22/2020	0.06						
5/23/2020	0.00	0.31					
5/24/2020	0.00						
5/25/2020							
5/26/2020							
5/27/2020							
5/28/2020							
5/29/2020							
5/30/2020		0.00					
5/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 5/2/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
- Date: 5/9/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
- Date: 5/16/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2020	0.11						
5/2/2020		0.51					
5/3/2020							
5/4/2020	0.11						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020	0.10						
5/6/2020	0.06						
5/7/2020	0.09						
5/8/2020	0.06						
5/9/2020		0.43					
5/10/2020							
5/11/2020	0.09						
5/12/2020	0.11						
5/13/2020	0.05						
5/14/2020	0.08						
5/15/2020	0.08						
5/16/2020		0.42					
5/17/2020							
5/18/2020	0.25						
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020	0.06						
5/23/2020	0.00	0.31					
5/24/2020	0.00						
5/25/2020							
5/26/2020							
5/27/2020							
5/28/2020							
5/29/2020							
5/30/2020		0.00					
5/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 5/2/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
- Date: 5/9/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	06	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

- Date: 5/16/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2020	0.11					
5/2/2020		0.32				
5/3/2020						
5/4/2020	0.11					
5/5/2020	0.10					
5/6/2020	0.06					
5/7/2020	0.09					
5/8/2020	0.06					
5/9/2020		0.43				
5/10/2020						
5/11/2020	0.09					
5/12/2020	0.11					
5/13/2020	0.05					
5/14/2020	0.08					
5/15/2020	0.08					
5/16/2020		0.42				
5/17/2020						
5/18/2020	0.25					
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020	0.06					
5/23/2020	0.00	0.31				
5/24/2020	0.00					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020							
5/28/2020							
5/29/2020							
5/30/2020		0.00					
5/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 5/9/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
- Date: 5/16/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2020							
5/2/2020		0.00					
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020	0.16						
5/8/2020							
5/9/2020		0.16					
5/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020		0.00					
5/17/2020							
5/18/2020							
5/19/2020	0.61						
5/20/2020	0.25						
5/21/2020	0.29						
5/22/2020							
5/23/2020		1.15					
5/24/2020							
5/25/2020	0.00						
5/26/2020							
5/27/2020							
5/28/2020							
5/29/2020	0.48						
5/30/2020	0.24	0.72					
5/31/2020	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	06	20		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	1.67	7.1	7.1	1.78	0.11	<0.05	2
5/28/2020							
5/29/2020							
5/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/31/2020							
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Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	2	<0.05	85.76	0.14			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	6.78	6.78	0.38	0.38	<0.05	211
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	84	<0.05	86.65	1.34		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	<0.15	6.86	6.86	0.19	0.19	<0.05	83.4
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	45	<0.05	85.25	0.99			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	7.22	7.22	<0.25	<0.05	<0.05	1.6
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	1	<0.05	91.51	0.4			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	0.3	7.41	7.41	0.3	<0.05	<0.05	27.6
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	1	<0.05	84	0.57			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	6.7	6.7	2.04	2.04	<0.05	75
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	74	<0.05	87.55	1.38			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	06	20	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	1.04	7.25	7.25	1.11	0.07	<0.05	1.6
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	2	<0.05	90.51	0.24			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	0.18	7.32	7.32	0.18	<0.05	<0.05	5.5
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	3	<0.05	85.84	0.31			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	7.51	7.51	<0.25	<0.05	<0.05	2.8
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

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Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	13	<0.05	92.88	0.33			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	06	20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	7.29	7.29	<0.25	<0.05	<0.05	26.4
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	3	<0.05	89.24	0.61			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	2.07	6.65	6.65	2.12	0.05	<0.05	15.5
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	4	<0.05	87.66	0.6			
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	06	20
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:50 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2020	*H	*H	*H	*H	*H	*H	*H
7/2/2020							
7/3/2020							
7/4/2020							
7/5/2020							
7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020							
7/11/2020							
7/12/2020							
7/13/2020							
7/14/2020							
7/15/2020							
7/16/2020	1485	<0.3	8.53	8.53	1.24	<0.49	<0.04
7/17/2020							
7/18/2020							
7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020							
7/23/2020							
7/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/25/2020							
7/26/2020							
7/27/2020							
7/28/2020							
7/29/2020							
7/30/2020							
7/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2020	*H	*H	*H	*H	73340		
7/2/2020					70380		
7/3/2020					66490		
7/4/2020					0		
7/5/2020					0		
7/6/2020					116480		
7/7/2020					67420		
7/8/2020					55990		
7/9/2020					70360		
7/10/2020					93860		
7/11/2020					0		
7/12/2020					0		
7/13/2020					96240		
7/14/2020					63210		
7/15/2020					79840		
7/16/2020	<0.15	179	46	1.33	163380		
7/17/2020					152880		
7/18/2020					109000		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

7/19/2020					242890		
7/20/2020					143840		
7/21/2020					246320		
7/22/2020					271050		
7/23/2020					310500		
7/24/2020					304330		
7/25/2020					340360		
7/26/2020					236360		
7/27/2020					290320		
7/28/2020					279810		
7/29/2020					285020		
7/30/2020					278640		
7/31/2020					304770		

DMR Instructions:

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/1/2020 12:00:00 AM,Column 1 Comment: Did not sample as required by permitSet 2 DMR Value Comments:

- Date: 7/1/2020 12:00:00 AM,Column 1 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 2 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 2 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 3 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 3 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 4 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 4 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 5 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 6 Comment: Did not sample as required by permit
- Date: 7/1/2020 12:00:00 AM,Column 7 Comment: Did not sample as required by permit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	08	19		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2020	*G	*G	*G	*G	*G	*G	*G
7/2/2020							
7/3/2020							
7/4/2020							
7/5/2020							
7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020							
7/11/2020							
7/12/2020							
7/13/2020							
7/14/2020							
7/15/2020							
7/16/2020							
7/17/2020							
7/18/2020							
7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020							
7/23/2020							
7/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/25/2020							
7/26/2020							
7/27/2020							
7/28/2020							
7/29/2020							
7/30/2020							
7/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
7/1/2020	*G	*G	*G	*G			
7/2/2020							
7/3/2020							
7/4/2020							
7/5/2020							
7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020							
7/11/2020							
7/12/2020							
7/13/2020							
7/14/2020							
7/15/2020							
7/16/2020							
7/17/2020							
7/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020							
7/23/2020							
7/24/2020							
7/25/2020							
7/26/2020							
7/27/2020							
7/28/2020							
7/29/2020							
7/30/2020							
7/31/2020							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2020							
7/2/2020	0.04						
7/3/2020	0.08						
7/4/2020		0.12					
7/5/2020							
7/6/2020	0.14						
7/7/2020	0.08						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/8/2020	0.07					
7/9/2020	0.09					
7/10/2020						
7/11/2020		0.38				
7/12/2020						
7/13/2020						
7/14/2020	0.04					
7/15/2020	0.06					
7/16/2020	0.13					
7/17/2020	0.19					
7/18/2020	0.13	0.55				
7/19/2020	0.30					
7/20/2020	0.18					
7/21/2020	0.30					
7/22/2020	0.17					
7/23/2020	0.19					
7/24/2020	0.37					
7/25/2020	0.42	1.93				
7/26/2020	0.22					
7/27/2020	0.14					
7/28/2020	0.34					
7/29/2020	0.35					
7/30/2020	0.11					
7/31/2020	0.37					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/24/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/25/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/29/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	08	19		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

- Date: 7/31/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2020						
7/2/2020	0.04					
7/3/2020	0.08					
7/4/2020		0.12				
7/5/2020						
7/6/2020	0.14					
7/7/2020	0.08					
7/8/2020	0.07					
7/9/2020	0.09					
7/10/2020						
7/11/2020		0.38				
7/12/2020						
7/13/2020						
7/14/2020	0.04					
7/15/2020	0.06					
7/16/2020	0.13					
7/17/2020	0.19					
7/18/2020	0.13	0.55				
7/19/2020	0.30					
7/20/2020	0.18					
7/21/2020	0.30					
7/22/2020	0.17					
7/23/2020	0.19					
7/24/2020	0.37					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	08	19	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/25/2020	0.42	1.93					
7/26/2020	0.22						
7/27/2020	0.14						
7/28/2020	0.34						
7/29/2020	0.35						
7/30/2020	0.11						
7/31/2020	0.37						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/24/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/25/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/29/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2020							
7/2/2020	0.04						
7/3/2020	0.08						
7/4/2020		0.12					
7/5/2020							
7/6/2020	0.14						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/7/2020	0.08					
7/8/2020	0.07					
7/9/2020	0.09					
7/10/2020						
7/11/2020		0.38				
7/12/2020						
7/13/2020						
7/14/2020	0.04					
7/15/2020	0.06					
7/16/2020	0.13					
7/17/2020	0.19					
7/18/2020	0.13	0.55				
7/19/2020	0.30					
7/20/2020	0.18					
7/21/2020	0.30					
7/22/2020	0.17					
7/23/2020	0.19					
7/24/2020	0.37					
7/25/2020	0.42	1.93				
7/26/2020	0.22					
7/27/2020	0.14					
7/28/2020	0.34					
7/29/2020	0.35					
7/30/2020	0.11					
7/31/2020	0.37					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/24/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/25/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

Date: 7/29/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2020	0.40					
7/2/2020	0.19					
7/3/2020						
7/4/2020		1.17				
7/5/2020						
7/6/2020						
7/7/2020						
7/8/2020						
7/9/2020						
7/10/2020						
7/11/2020		0.00				
7/12/2020						
7/13/2020						
7/14/2020						
7/15/2020	0.18					
7/16/2020						
7/17/2020						
7/18/2020		0.18				
7/19/2020						
7/20/2020						
7/21/2020						
7/22/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/23/2020							
7/24/2020							
7/25/2020		0.00					
7/26/2020							
7/27/2020	0.64						
7/28/2020							
7/29/2020							
7/30/2020	1.02						
7/31/2020							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/1/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/27/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

- Date: 7/30/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.68 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2020							
7/2/2020							
7/3/2020							
7/4/2020		0.18					
7/5/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020	0.22						
7/11/2020		0.22					
7/12/2020							
7/13/2020	0.22						
7/14/2020	0.15						
7/15/2020							
7/16/2020	0.25						
7/17/2020							
7/18/2020		0.62					
7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020	0.62						
7/23/2020	0.71						
7/24/2020							
7/25/2020		1.34					
7/26/2020	0.27						
7/27/2020	0.27						
7/28/2020							
7/29/2020							
7/30/2020							
7/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 7/23/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.1 in	0.7 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2020						
7/2/2020						
7/3/2020						
7/4/2020						
7/5/2020						
7/6/2020						
7/7/2020						
7/8/2020						
7/9/2020						
7/10/2020						
7/11/2020						
7/12/2020						
7/13/2020						
7/14/2020						
7/15/2020						
7/16/2020						
7/17/2020						
7/18/2020						
7/19/2020						
7/20/2020						
7/21/2020						
7/22/2020						
7/23/2020						
7/24/2020						
7/25/2020						
7/26/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/27/2020							
7/28/2020							
7/29/2020							
7/30/2020							
7/31/2020							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	08	19
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 5:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2020	*H	*H	*H	*H	*H	*H	*H
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/25/2020	677	<0.1	8.75	8.75	0.47	0.45	0.45
8/26/2020							
8/27/2020							
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020	*H	*H	*H	*H	271190		
8/2/2020					317790		
8/3/2020					299360		
8/4/2020					318040		
8/5/2020					297320		
8/6/2020					347500		
8/7/2020					308430		
8/8/2020					0		
8/9/2020					0		
8/10/2020					311620		
8/11/2020					189030		
8/12/2020					278430		
8/13/2020					207610		
8/14/2020					129710		
8/15/2020					0		
8/16/2020					0		
8/17/2020					122550		
8/18/2020					38980		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/19/2020					32860		
8/20/2020					22930		
8/21/2020					24200		
8/22/2020					0		
8/23/2020					0		
8/24/2020					0		
8/25/2020	<0.05	345	138	2.14	34790		
8/26/2020					29330		
8/27/2020					87000		
8/28/2020					47910		
8/29/2020					0		
8/30/2020					0		
8/31/2020					47470		

DMR Instructions:

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/1/2020 12:00:00 AM,Column 1 Comment: did not sample as required by permitSet 2 DMR Value Comments:

- Date: 8/1/2020 12:00:00 AM,Column 1 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 2 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 2 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 3 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 3 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 4 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 4 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 5 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 6 Comment: did not sample as required by permit
- Date: 8/1/2020 12:00:00 AM,Column 7 Comment: did not sample as required by permit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	09	18		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/25/2020							
8/26/2020							
8/27/2020	<7	<0.3	7.2	7.2	3.39	0.07	0.07
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	<0.15	13.3	17	0.13		
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2020	0.20		1.74				
8/2/2020							
8/3/2020	0.10						
8/4/2020	0.29						
8/5/2020	0.22						
8/6/2020	0.23						
8/7/2020	0.38						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/8/2020	0.00		1.22				
8/9/2020	0.00						
8/10/2020	0.38						
8/11/2020	0.12						
8/12/2020	0.26						
8/13/2020	0.07						
8/14/2020	0.12						
8/15/2020	0.00		0.94				
8/16/2020		0.00					
8/17/2020		0.15					
8/18/2020		0.05					
8/19/2020							
8/20/2020		0.03					
8/21/2020		0.03					
8/22/2020		0.00		0.26			
8/23/2020		0.00					
8/24/2020		0.00					
8/25/2020		0.04					
8/26/2020		0.04					
8/27/2020		0.11					
8/28/2020		0.06					
8/29/2020		0.00		0.24			
8/30/2020		0.00					
8/31/2020		0.02					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/7/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 8/10/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2020	0.20		1.74				
8/2/2020							
8/3/2020	0.10						
8/4/2020	0.29						
8/5/2020	0.22						
8/6/2020	0.23						
8/7/2020	0.38						
8/8/2020	0.00		1.22				
8/9/2020	0.00						
8/10/2020	0.38						
8/11/2020	0.12						
8/12/2020	0.26						
8/13/2020	0.07						
8/14/2020	0.12						
8/15/2020	0.00		0.94				
8/16/2020		0.00					
8/17/2020		0.15					
8/18/2020		0.05					
8/19/2020							
8/20/2020		0.03					
8/21/2020		0.03					
8/22/2020		0.00		0.26			
8/23/2020		0.00					
8/24/2020		0.00					
8/25/2020		0.04					
8/26/2020		0.04					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/27/2020		0.11					
8/28/2020		0.06					
8/29/2020		0.00		0.24			
8/30/2020		0.00					
8/31/2020		0.02					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/7/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

- Date: 8/10/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2020	0.20		1.74				
8/2/2020							
8/3/2020	0.10						
8/4/2020	0.29						
8/5/2020	0.22						
8/6/2020	0.23						
8/7/2020	0.38						
8/8/2020	0.00		1.22				
8/9/2020	0.00						
8/10/2020	0.38						
8/11/2020	0.12						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/12/2020	0.26						
8/13/2020	0.07						
8/14/2020	0.12						
8/15/2020	0.00		0.94				
8/16/2020		0.00					
8/17/2020		0.15					
8/18/2020		0.05					
8/19/2020							
8/20/2020		0.03					
8/21/2020		0.03					
8/22/2020		0.00		0.26			
8/23/2020		0.00					
8/24/2020		0.00					
8/25/2020		0.04					
8/26/2020		0.04					
8/27/2020		0.11					
8/28/2020		0.06					
8/29/2020		0.00		0.24			
8/30/2020		0.00					
8/31/2020		0.02					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/7/2020 12:00:00 AM,Column 1 Comment: value is outside limit

- Date: 8/10/2020 12:00:00 AM,Column 1 Comment: value is outside limit

Limit Set Name: Field 37 -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	09	18	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
8/1/2020		1.66				
8/2/2020						
8/3/2020	0.90					
8/4/2020						
8/5/2020						
8/6/2020	0.67					
8/7/2020						
8/8/2020		1.57				
8/9/2020						
8/10/2020						
8/11/2020	0.52					
8/12/2020						
8/13/2020	0.62					
8/14/2020						
8/15/2020		1.14				
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020	0.18					
8/20/2020						
8/21/2020						
8/22/2020		0.18				
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020						
8/28/2020						
8/29/2020		0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	09	18	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020							
8/31/2020	0.17						

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 8/3/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/6/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 8/11/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 8/13/2020 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.68 in	1.96 in	4.0 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2020	0.50		1.04				
8/2/2020	1.46						
8/3/2020	0.25						
8/4/2020	0.37						
8/5/2020	0.55						
8/6/2020	0.19						
8/7/2020							
8/8/2020			2.82				
8/9/2020							
8/10/2020							
8/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/12/2020	0.32						
8/13/2020	0.17						
8/14/2020	0.15						
8/15/2020			0.64				
8/16/2020		0					
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020				0.00			
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020							
8/28/2020							
8/29/2020				0.00			
8/30/2020							
8/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 8/2/2020 12:00:00 AM, Column 1 Comment: the permit limit for this item should be 1.96, this is not a violation

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit	0.1 in	0.7 in				
Stat. Base	Maximum Daily	Maximum Weekly				
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020						
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	09	18	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2020 - 8/31/2020
DMR Version: 1

DMR Instructions: U: July 1 - August 15
DMR Comments: (none)

•

Limit Set Name: MW-1 -
Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	60	<50	0.46	7.08	7.08	8.32	145
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.46	<0.05	<0.1	31.6	93	<0.05	85.81
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.532	8	53.8	15.2	11.1		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: MW-10 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/26/2020							
8/27/2020	15100	820	0.2	6.74	6.74	1.99	615
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.69	0.49	<0.1	80.2	89	<0.05	87.27
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1.32	42	104	15.9	2.3		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	3900	250	<0.2	7.01	7.01	1.96	450
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.17	0.17	<0.1	47.2	43	<0.05	84.82
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.903	26	81.2	19.3	1.2		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	50	<50	<0.2	7.22	7.22	2.55	245
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
-----------	--------------------------	------------------	------------------	--------	------------------	------------------	------------------------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	09	18		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	<0.35	<0.05	<0.1	1.6	4	<0.05	88.87
8/28/2020							
8/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.426	3	83.1	23.1	0.53		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30		2020	09	18	
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1800	<50	<0.2	7.44	7.44	2.06	346
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.82	0.82	<0.1	26.9	5	<0.05	84.12
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.582	4	60.6	39	1.6		
8/28/2020							
8/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-4 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	55500	1900	<0.2	6.76	6.76	2.59	558
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1.39	1.39	<0.1	2	86	0.07	88.38
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1.42	25	61	7.8	3.8		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: MW-5 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/25/2020							
8/26/2020							
8/27/2020	1500	220	0.39	7.73	7.73	1.89	111
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.57	0.08	0.1	1.5	4	<0.05	89.24
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.236	18	48	6.1	3		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	09	18		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1500	80	<0.2	7.69	7.69	2.2	126
8/28/2020							
8/29/2020							
8/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/31/2020							
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Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.06	0.06	<0.1	3	12	<0.05	85.87
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.27	8	38.9	9.2	7		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:25 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1800	170	<0.2	7.51	7.51	2.25	199
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
-----------	--------------------------	------------------	------------------	--------	------------------	------------------	------------------------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.12	0.12	<0.1	3.6	13	<0.05	92.06
8/28/2020							
8/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.398	6	61	17.6	1.2		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	300	90	<0.2	7.42	7.42	2.36	341
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.25	0.25	<0.1	11.7	5	<0.05	86.95
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.615	22	42	21	1.6		
8/28/2020							
8/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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Permittee Name: Burnette Foods Incorporated

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8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	<50	170	1.78	7.12	7.12	2.55	312
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1.78	<0.05	<0.1	8.3	6	<0.05	88.61
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020							
8/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.582	13	64.2	9.7	3.5		
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	09	18
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2020 - 8/31/2020
DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2020							
9/2/2020							
9/3/2020							
9/4/2020							
9/5/2020							
9/6/2020							
9/7/2020							
9/8/2020							
9/9/2020	4850	<0.3	*H	*H	0.36	0.86	<0.05
9/10/2020							
9/11/2020							
9/12/2020							
9/13/2020							
9/14/2020							
9/15/2020							
9/16/2020							
9/17/2020							
9/18/2020							
9/19/2020							
9/20/2020							
9/21/2020							
9/22/2020							
9/23/2020	>2500	<0.3	6.83	6.83	0.43	1.31	<0.05
9/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 8:27 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/25/2020							
9/26/2020							
9/27/2020							
9/28/2020							
9/29/2020							
9/30/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2020					11300		
9/2/2020					93750		
9/3/2020					62420		
9/4/2020					20170		
9/5/2020					183538		
9/6/2020					183538		
9/7/2020					183538		
9/8/2020					183538		
9/9/2020	0.86	394	235	1.34	58460		
9/10/2020					45390		
9/11/2020					32890		
9/12/2020					0		
9/13/2020					0		
9/14/2020					78700		
9/15/2020					33190		
9/16/2020					55460		
9/17/2020					51200		
9/18/2020					63710		
9/19/2020					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/20/2020					0		
9/21/2020					59120		
9/22/2020					25800		
9/23/2020	1.31	1040	255	0.56	23370		
9/24/2020					28270		
9/25/2020					15880		
9/26/2020					0		
9/27/2020					0		
9/28/2020					32420		
9/29/2020					71740		
9/30/2020					61180		

DMR Instructions:

DMR Comments: (none)

- Set 1 DMR Value Comments: Set 2 DMR Value Comments:
- Date: 9/23/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 9/9/2020 12:00:00 AM, Column 3 Comment: did not sample as required by permit
- Date: 9/9/2020 12:00:00 AM, Column 4 Comment: did not sample as required by permit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2020	*G	*G	*G	*G	*G	*G	*G
9/2/2020							
9/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/4/2020							
9/5/2020							
9/6/2020							
9/7/2020							
9/8/2020							
9/9/2020							
9/10/2020							
9/11/2020							
9/12/2020							
9/13/2020							
9/14/2020							
9/15/2020							
9/16/2020							
9/17/2020							
9/18/2020							
9/19/2020							
9/20/2020							
9/21/2020							
9/22/2020							
9/23/2020							
9/24/2020							
9/25/2020							
9/26/2020							
9/27/2020							
9/28/2020							
9/29/2020							
9/30/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
9/1/2020	*G	*G	*G	*G			
9/2/2020							
9/3/2020							
9/4/2020							
9/5/2020							
9/6/2020							
9/7/2020							
9/8/2020							
9/9/2020							
9/10/2020							
9/11/2020							
9/12/2020							
9/13/2020							
9/14/2020							
9/15/2020							
9/16/2020							
9/17/2020							
9/18/2020							
9/19/2020							
9/20/2020							
9/21/2020							
9/22/2020							
9/23/2020							
9/24/2020							
9/25/2020							
9/26/2020							
9/27/2020							
9/28/2020							
9/29/2020							
9/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	10	14	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2020	0.00					
9/2/2020	0.12					
9/3/2020	0.08					
9/4/2020	0.02					
9/5/2020	0.23	0.47				
9/6/2020	0.23					
9/7/2020	0.23					
9/8/2020						
9/9/2020						
9/10/2020						
9/11/2020						
9/12/2020		0.45				
9/13/2020						
9/14/2020						
9/15/2020	0.04					
9/16/2020	0.07					
9/17/2020	0.06					
9/18/2020	0.08					
9/19/2020	0.00	0.25				
9/20/2020	0.00					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/21/2020	0.07						
9/22/2020	0.03						
9/23/2020	0.03						
9/24/2020	0.03						
9/25/2020	0.02						
9/26/2020	0.00	0.19					
9/27/2020	0.00						
9/28/2020	0.04						
9/29/2020	0.09						
9/30/2020	0.08						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/5/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 9/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2020	0.00						
9/2/2020	0.12						
9/3/2020	0.08						
9/4/2020	0.02						
9/5/2020	0.23	0.47					
9/6/2020	0.23						
9/7/2020	0.23						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/8/2020							
9/9/2020							
9/10/2020							
9/11/2020							
9/12/2020		0.45					
9/13/2020							
9/14/2020							
9/15/2020	0.04						
9/16/2020	0.07						
9/17/2020	0.06						
9/18/2020	0.08						
9/19/2020	0.00	0.25					
9/20/2020	0.00						
9/21/2020	0.07						
9/22/2020	0.03						
9/23/2020	0.03						
9/24/2020	0.03						
9/25/2020	0.02						
9/26/2020	0.00	0.19					
9/27/2020	0.00						
9/28/2020	0.04						
9/29/2020	0.09						
9/30/2020	0.08						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 9/5/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 9/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2020	0.00					
9/2/2020	0.12					
9/3/2020	0.08					
9/4/2020	0.02					
9/5/2020	0.23	0.47				
9/6/2020	0.23					
9/7/2020	0.23					
9/8/2020						
9/9/2020						
9/10/2020						
9/11/2020						
9/12/2020		0.45				
9/13/2020						
9/14/2020						
9/15/2020	0.04					
9/16/2020	0.07					
9/17/2020	0.06					
9/18/2020	0.08					
9/19/2020	0.00	0.25				
9/20/2020	0.00					
9/21/2020	0.07					
9/22/2020	0.03					
9/23/2020	0.03					
9/24/2020	0.03					
9/25/2020	0.02					
9/26/2020	0.00	0.19				
9/27/2020	0.00					
9/28/2020	0.04					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/29/2020	0.09						
9/30/2020	0.08						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/5/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 9/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2020							
9/2/2020							
9/3/2020							
9/4/2020							
9/5/2020		0.00					
9/6/2020							
9/7/2020							
9/8/2020							
9/9/2020	0.27						
9/10/2020	0.21						
9/11/2020	0.15						
9/12/2020	0.00	0.63					
9/13/2020	0.00						
9/14/2020							
9/15/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/16/2020							
9/17/2020							
9/18/2020							
9/19/2020		0.00					
9/20/2020							
9/21/2020							
9/22/2020							
9/23/2020							
9/24/2020							
9/25/2020							
9/26/2020		0.00					
9/27/2020							
9/28/2020							
9/29/2020							
9/30/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	10	14
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 8:27 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2020							
10/2/2020							
10/3/2020							
10/4/2020							
10/5/2020							
10/6/2020							
10/7/2020							
10/8/2020							
10/9/2020							
10/10/2020							
10/11/2020							
10/12/2020	3170	<0.1	8.60	8.60	0.66	<0.20	<0.05
10/13/2020							
10/14/2020							
10/15/2020							
10/16/2020							
10/17/2020							
10/18/2020							
10/19/2020							
10/20/2020							
10/21/2020	>7500	<0.3	6.40	6.40	0.54	0.44	<0.05
10/22/2020							
10/23/2020							
10/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	11	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/25/2020							
10/26/2020							
10/27/2020							
10/28/2020							
10/29/2020							
10/30/2020							
10/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
10/1/2020					67380		
10/2/2020					57850		
10/3/2020					0		
10/4/2020					0		
10/5/2020					43590		
10/6/2020					56190		
10/7/2020					32120		
10/8/2020					23050		
10/9/2020					46320		
10/10/2020					0		
10/11/2020					0		
10/12/2020	<0.05	516	159	0.64	74050		
10/13/2020					47160		
10/14/2020					36960		
10/15/2020					70990		
10/16/2020					51160		
10/17/2020					0		
10/18/2020					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/19/2020					58980		
10/20/2020					50260		
10/21/2020	0.44	469	97	3.54	62450		
10/22/2020					15810		
10/23/2020					265870		
10/24/2020					0		
10/25/2020					0		
10/26/2020					56830		
10/27/2020					60920		
10/28/2020					50360		
10/29/2020					53960		
10/30/2020					71070		
10/31/2020					0		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 10/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 10/21/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2020	*G	*G	*G	*G	*G	*G	*G
10/2/2020							
10/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/4/2020							
10/5/2020							
10/6/2020							
10/7/2020							
10/8/2020							
10/9/2020							
10/10/2020							
10/11/2020							
10/12/2020							
10/13/2020							
10/14/2020							
10/15/2020							
10/16/2020							
10/17/2020							
10/18/2020							
10/19/2020							
10/20/2020							
10/21/2020							
10/22/2020							
10/23/2020							
10/24/2020							
10/25/2020							
10/26/2020							
10/27/2020							
10/28/2020							
10/29/2020							
10/30/2020							
10/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
10/1/2020	*G	*G	*G	*G			
10/2/2020							
10/3/2020							
10/4/2020							
10/5/2020							
10/6/2020							
10/7/2020							
10/8/2020							
10/9/2020							
10/10/2020							
10/11/2020							
10/12/2020							
10/13/2020							
10/14/2020							
10/15/2020							
10/16/2020							
10/17/2020							
10/18/2020							
10/19/2020							
10/20/2020							
10/21/2020							
10/22/2020							
10/23/2020							
10/24/2020							
10/25/2020							
10/26/2020							
10/27/2020							
10/28/2020							
10/29/2020							
10/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/31/2020							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2020	0.08					
10/2/2020						
10/3/2020		0.29				
10/4/2020						
10/5/2020	0.03					
10/6/2020	0.07					
10/7/2020	0.04					
10/8/2020	0.03					
10/9/2020	0.06					
10/10/2020	0.00	0.22				
10/11/2020	0.00					
10/12/2020	0.09					
10/13/2020	0.06					
10/14/2020	0.05					
10/15/2020	0.09					
10/16/2020	0.06					
10/17/2020	0.00	0.34				
10/18/2020	0.00					
10/19/2020	0.07					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/20/2020							
10/21/2020							
10/22/2020							
10/23/2020							
10/24/2020		0.07					
10/25/2020							
10/26/2020							
10/27/2020	0.07						
10/28/2020	0.06						
10/29/2020	0.07						
10/30/2020	0.09						
10/31/2020	0.00	0.29					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
10/1/2020	0.08						
10/2/2020							
10/3/2020		0.29					
10/4/2020							
10/5/2020	0.03						
10/6/2020	0.07						
10/7/2020	0.04						
10/8/2020	0.03						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/9/2020	0.06					
10/10/2020	0.00	0.22				
10/11/2020	0.00					
10/12/2020	0.09					
10/13/2020	0.06					
10/14/2020	0.05					
10/15/2020	0.09					
10/16/2020	0.06					
10/17/2020	0.00	0.34				
10/18/2020	0.00					
10/19/2020	0.07					
10/20/2020						
10/21/2020						
10/22/2020						
10/23/2020						
10/24/2020		0.07				
10/25/2020						
10/26/2020						
10/27/2020	0.07					
10/28/2020	0.06					
10/29/2020	0.07					
10/30/2020	0.09					
10/31/2020	0.00	0.29				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
-----------	--------------------------	---------------------------	--	--	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2020	0.08					
10/2/2020						
10/3/2020		0.29				
10/4/2020						
10/5/2020	0.03					
10/6/2020	0.07					
10/7/2020	0.04					
10/8/2020	0.03					
10/9/2020	0.06					
10/10/2020	0.00	0.22				
10/11/2020	0.00					
10/12/2020	0.09					
10/13/2020	0.06					
10/14/2020	0.05					
10/15/2020	0.09					
10/16/2020	0.06					
10/17/2020	0.00	0.34				
10/18/2020	0.00					
10/19/2020	0.07					
10/20/2020						
10/21/2020						
10/22/2020						
10/23/2020						
10/24/2020		0.07				
10/25/2020						
10/26/2020						
10/27/2020	0.07					
10/28/2020	0.06					
10/29/2020	0.07					
10/30/2020	0.09					
10/31/2020	0.00	0.29				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	11	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2020	0.27					
10/2/2020	0.00	0.27				
10/3/2020	0.00					
10/4/2020	0.10					
10/5/2020						
10/6/2020						
10/7/2020						
10/8/2020						
10/9/2020		0.10				
10/10/2020						
10/11/2020						
10/12/2020						
10/13/2020						
10/14/2020						
10/15/2020						
10/16/2020		0.00				
10/17/2020						
10/18/2020						
10/19/2020	0.23					
10/20/2020	0.29					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/21/2020	0.07						
10/22/2020	1.22						
10/23/2020	0.00	1.82					
10/24/2020	0.00						
10/25/2020	0.26						
10/26/2020							
10/27/2020							
10/28/2020							
10/29/2020							
10/30/2020		0.26					
10/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	11	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 6:38 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020							
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020	>7500	<0.3	6.60	6.60	2.73	0.29	<0.05
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020	7450	<0.3	6.88	6.88	5.03	0.29	<0.05

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020					0		
11/2/2020					61430		
11/3/2020					29970		
11/4/2020					51130		
11/5/2020					16810		
11/6/2020					55140		
11/7/2020					0		
11/8/2020					0		
11/9/2020					58460		
11/10/2020					61900		
11/11/2020					84620		
11/12/2020					54200		
11/13/2020					40310		
11/14/2020					0		
11/15/2020					0		
11/16/2020					75950		
11/17/2020					55770		
11/18/2020					39080		
11/19/2020	0.29	507	95	7.38	70440		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/20/2020					49020		
11/21/2020					0		
11/22/2020					0		
11/23/2020					80960		
11/24/2020	0.29	845	145	5.00	66510		
11/25/2020					33730		
11/26/2020					0		
11/27/2020					0		
11/28/2020					0		
11/29/2020					0		
11/30/2020					58810		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 11/19/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 11/24/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020							
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020	<10	<0.3	7.74	7.74	5.13	<0.50	<0.05
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020							
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020	<0.15	11.8	12	<0.05			
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	12	11	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2020	0.00					
11/2/2020	0.07					
11/3/2020	0.03					
11/4/2020	0.06					
11/5/2020	0.02					
11/6/2020	0.06					
11/7/2020	0.00	0.24				
11/8/2020	0.00					
11/9/2020	0.06					
11/10/2020	0.07					
11/11/2020	0.05					
11/12/2020						
11/13/2020						
11/14/2020		0.18				
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020	0.05					
11/21/2020	0.00	0.05				
11/22/2020	0.00					
11/23/2020	0.09					
11/24/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020		0.09					
11/29/2020							
11/30/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2020	0.00					
11/2/2020	0.07					
11/3/2020	0.03					
11/4/2020	0.06					
11/5/2020	0.02					
11/6/2020	0.06					
11/7/2020	0.00	0.24				
11/8/2020	0.00					
11/9/2020	0.06					
11/10/2020	0.07					
11/11/2020	0.05					
11/12/2020						
11/13/2020						
11/14/2020		0.18				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020	0.05						
11/21/2020	0.00	0.05					
11/22/2020	0.00						
11/23/2020	0.09						
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020		0.09					
11/29/2020							
11/30/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
11/1/2020	0.00						
11/2/2020	0.07						
11/3/2020	0.03						
11/4/2020	0.06						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/5/2020	0.02					
11/6/2020	0.06					
11/7/2020	0.00	0.24				
11/8/2020	0.00					
11/9/2020	0.06					
11/10/2020	0.07					
11/11/2020	0.05					
11/12/2020						
11/13/2020						
11/14/2020		0.18				
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020	0.05					
11/21/2020	0.00	0.05				
11/22/2020	0.00					
11/23/2020	0.09					
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020						
11/28/2020		0.09				
11/29/2020						
11/30/2020						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020		0.00				
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	0.19					
11/12/2020	0.25					
11/13/2020	0.19					
11/14/2020	0.00	0.63				
11/15/2020	0.00					
11/16/2020	0.35					
11/17/2020	0.13					
11/18/2020						
11/19/2020	0.32					
11/20/2020						
11/21/2020		0.80				
11/22/2020						
11/23/2020						
11/24/2020	0.31					
11/25/2020	0.16					
11/26/2020	0.00					
11/27/2020	0.00					
11/28/2020	0.00	0.46				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/29/2020	0.00						
11/30/2020	0.27						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	1.57	7.41	7.41	1.57	<0.05	<0.05	171
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/11/2020	95	<0.05	83.62	1.11			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.28	7.28	0.61	0.61	<0.05	143
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	64	<0.05	86.12	1.36			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2020	12	11	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.55	7.55	0.08	0.08	<0.05	79.1
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/10/2020							
11/11/2020	39	<0.05	85.05	0.994			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30			2020	12	11		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.78	7.78	<0.20	<0.05	<0.05	2.8
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	2	<0.05	90.92	0.546			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	12	11
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.94	7.94	0.95	0.95	<0.05	43.9
11/12/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	2	0.06	83.02	0.652			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	0.94	8.31	8.31	2.28	1.34	<0.05	59.8
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	101	0.05	86.82	1.52			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/11/2020	0.19	8.23	8.23	0.25	0.06	<0.05	3.6
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	2	<0.05	89.38	0.27			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-6 -

Set: 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	0.6	7.44	7.44	0.6	<0.05	<0.05	76.5
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	104	<0.05	83.62	0.884			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116	30	2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30		2020	12	11	
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/10/2020							
11/11/2020	2.08	8.03	8.03	2.14	0.06	<0.05	4.1
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	13	<0.05	89.88	0.441			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	1.75	8.1	8.1	1.8	0.05	<0.05	19.9
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	2	<0.05	89.43	0.662			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	0.47	7.95	7.95	0.47	<0.05	<0.05	11.5
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	2	<0.05	87	0.674			
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids**Permittee Name:** Burnette Foods Incorporated**Permit Number:** GW1810211 v2.0**DMR Period:** 11/1/2020 - 11/30/2020**DMR Version:** 1

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 30		2020	12	11
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2020							
12/2/2020							
12/3/2020							
12/4/2020							
12/5/2020							
12/6/2020							
12/7/2020							
12/8/2020							
12/9/2020							
12/10/2020	9544	<0.3	6.62	6.62	1.48	0.57	<0.05
12/11/2020							
12/12/2020							
12/13/2020							
12/14/2020							
12/15/2020							
12/16/2020	12300	<0.2	6.78	6.78	2.26	0.06	<0.05
12/17/2020							
12/18/2020							
12/19/2020							
12/20/2020							
12/21/2020							
12/22/2020							
12/23/2020							
12/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/21/2021 3:35 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/25/2020							
12/26/2020							
12/27/2020							
12/28/2020							
12/29/2020							
12/30/2020							
12/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2020					49390		
12/2/2020					23380		
12/3/2020					20880		
12/4/2020					59480		
12/5/2020					0		
12/6/2020					0		
12/7/2020					20570		
12/8/2020					45160		
12/9/2020					60960		
12/10/2020	0.57	735	211	3.12	38230		
12/11/2020					18490		
12/12/2020					0		
12/13/2020					0		
12/14/2020					69080		
12/15/2020					31420		
12/16/2020	0.06	538	124	2.27	43310		
12/17/2020					57740		
12/18/2020					50990		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/19/2020					0		
12/20/2020					0		
12/21/2020					17530		
12/22/2020					35620		
12/23/2020					30470		
12/24/2020					0		
12/25/2020					0		
12/26/2020					0		
12/27/2020					0		
12/28/2020					19140		
12/29/2020					0		
12/30/2020					0		
12/31/2020					21700		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 12/10/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 12/16/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2020	*G	*G	*G	*G	*G	*G	*G
12/2/2020							
12/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/4/2020							
12/5/2020							
12/6/2020							
12/7/2020							
12/8/2020							
12/9/2020							
12/10/2020							
12/11/2020							
12/12/2020							
12/13/2020							
12/14/2020							
12/15/2020							
12/16/2020							
12/17/2020							
12/18/2020							
12/19/2020							
12/20/2020							
12/21/2020							
12/22/2020							
12/23/2020							
12/24/2020							
12/25/2020							
12/26/2020							
12/27/2020							
12/28/2020							
12/29/2020							
12/30/2020							
12/31/2020							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2021	01	06	
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
12/1/2020	*G	*G	*G	*G			
12/2/2020							
12/3/2020							
12/4/2020							
12/5/2020							
12/6/2020							
12/7/2020							
12/8/2020							
12/9/2020							
12/10/2020							
12/11/2020							
12/12/2020							
12/13/2020							
12/14/2020							
12/15/2020							
12/16/2020							
12/17/2020							
12/18/2020							
12/19/2020							
12/20/2020							
12/21/2020							
12/22/2020							
12/23/2020							
12/24/2020							
12/25/2020							
12/26/2020							
12/27/2020							
12/28/2020							
12/29/2020							
12/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/31/2020							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2020						
12/2/2020	0.03					
12/3/2020	0.02					
12/4/2020						
12/5/2020		0.05				
12/6/2020						
12/7/2020						
12/8/2020						
12/9/2020	0.07					
12/10/2020	0.04					
12/11/2020	0.01					
12/12/2020		0.12				
12/13/2020						
12/14/2020	0.08					
12/15/2020	0.03					
12/16/2020						
12/17/2020						
12/18/2020	0.06					
12/19/2020	0.00	0.17				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/20/2020	0.00						
12/21/2020	0.02						
12/22/2020	0.04						
12/23/2020	0.03						
12/24/2020	0.00						
12/25/2020	0.00						
12/26/2020	0.00	0.09					
12/27/2020	0.00						
12/28/2020	0.02						
12/29/2020	0.00						
12/30/2020	0.00						
12/31/2020	0.02						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
12/1/2020							
12/2/2020	0.03						
12/3/2020	0.02						
12/4/2020							
12/5/2020		0.05					
12/6/2020							
12/7/2020							
12/8/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/9/2020	0.07						
12/10/2020	0.04						
12/11/2020	0.01						
12/12/2020		0.12					
12/13/2020							
12/14/2020	0.08						
12/15/2020	0.03						
12/16/2020							
12/17/2020							
12/18/2020	0.06						
12/19/2020	0.00	0.17					
12/20/2020	0.00						
12/21/2020	0.02						
12/22/2020	0.04						
12/23/2020	0.03						
12/24/2020	0.00						
12/25/2020	0.00						
12/26/2020	0.00	0.09					
12/27/2020	0.00						
12/28/2020	0.02						
12/29/2020	0.00						
12/30/2020	0.00						
12/31/2020	0.02						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2020						
12/2/2020	0.03					
12/3/2020	0.02					
12/4/2020						
12/5/2020		0.05				
12/6/2020						
12/7/2020						
12/8/2020						
12/9/2020	0.07					
12/10/2020	0.04					
12/11/2020	0.01					
12/12/2020		0.12				
12/13/2020						
12/14/2020	0.08					
12/15/2020	0.03					
12/16/2020						
12/17/2020						
12/18/2020	0.06					
12/19/2020	0.00	0.17				
12/20/2020	0.00					
12/21/2020	0.02					
12/22/2020	0.04					
12/23/2020	0.03					
12/24/2020	0.00					
12/25/2020	0.00					
12/26/2020	0.00	0.09				
12/27/2020	0.00					
12/28/2020	0.02					
12/29/2020	0.00					
12/30/2020	0.00					
12/31/2020	0.02					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30	2021	01	06	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2020	0.23					
12/2/2020						
12/3/2020						
12/4/2020						
12/5/2020		0.50				
12/6/2020						
12/7/2020	0.09					
12/8/2020	0.21					
12/9/2020						
12/10/2020						
12/11/2020	0.04					
12/12/2020	0.00	0.35				
12/13/2020	0.00					
12/14/2020						
12/15/2020						
12/16/2020						
12/17/2020						
12/18/2020						
12/19/2020		0.00				
12/20/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/21/2020							
12/22/2020							
12/23/2020							
12/24/2020							
12/25/2020							
12/26/2020		0.00					
12/27/2020							
12/28/2020							
12/29/2020							
12/30/2020							
12/31/2020							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30		2021	01	06
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/21/2021 3:35 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2021							
1/2/2021							
1/3/2021							
1/4/2021							
1/5/2021							
1/6/2021							
1/7/2021							
1/8/2021							
1/9/2021							
1/10/2021							
1/11/2021							
1/12/2021	7710	<0.1	7.51	7.51	5.36	0.05	<0.05
1/13/2021							
1/14/2021							
1/15/2021							
1/16/2021							
1/17/2021							
1/18/2021							
1/19/2021							
1/20/2021							
1/21/2021							
1/22/2021							
1/23/2021							
1/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/25/2021							
1/26/2021	6790	<0.1	8.89	8.89	5.31	<0.20	<0.05
1/27/2021							
1/28/2021							
1/29/2021							
1/30/2021							
1/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2021					0		
1/2/2021					0		
1/3/2021					0		
1/4/2021					31960		
1/5/2021					52640		
1/6/2021					45390		
1/7/2021					58460		
1/8/2021					17860		
1/9/2021					0		
1/10/2021					0		
1/11/2021					18510		
1/12/2021	0.05	838	223	6.30	17690		
1/13/2021					49730		
1/14/2021					57330		
1/15/2021					55290		
1/16/2021					0		
1/17/2021					0		
1/18/2021					45420		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/19/2021					28900		
1/20/2021					38790		
1/21/2021					43600		
1/22/2021					38720		
1/23/2021					0		
1/24/2021					0		
1/25/2021					56320		
1/26/2021	<0.05	279	77	1.66	58290		
1/27/2021					39850		
1/28/2021					16390		
1/29/2021					15490		
1/30/2021					0		
1/31/2021					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 1/12/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2021	*G	*G	*G	*G	*G	*G	*G
1/2/2021							
1/3/2021							
1/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/5/2021							
1/6/2021							
1/7/2021							
1/8/2021							
1/9/2021							
1/10/2021							
1/11/2021							
1/12/2021							
1/13/2021							
1/14/2021							
1/15/2021							
1/16/2021							
1/17/2021							
1/18/2021							
1/19/2021							
1/20/2021							
1/21/2021							
1/22/2021							
1/23/2021							
1/24/2021							
1/25/2021							
1/26/2021							
1/27/2021							
1/28/2021							
1/29/2021							
1/30/2021							
1/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
1/1/2021	*G	*G	*G	*G			
1/2/2021							
1/3/2021							
1/4/2021							
1/5/2021							
1/6/2021							
1/7/2021							
1/8/2021							
1/9/2021							
1/10/2021							
1/11/2021							
1/12/2021							
1/13/2021							
1/14/2021							
1/15/2021							
1/16/2021							
1/17/2021							
1/18/2021							
1/19/2021							
1/20/2021							
1/21/2021							
1/22/2021							
1/23/2021							
1/24/2021							
1/25/2021							
1/26/2021							
1/27/2021							
1/28/2021							
1/29/2021							
1/30/2021							
1/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2021	0.00					
1/2/2021	0.00	0.00				
1/3/2021	0.00					
1/4/2021	0.04					
1/5/2021	0.06					
1/6/2021	0.02					
1/7/2021						
1/8/2021						
1/9/2021		0.12				
1/10/2021						
1/11/2021	0.02					
1/12/2021	0.02					
1/13/2021	0.06					
1/14/2021						
1/15/2021						
1/16/2021		0.11				
1/17/2021						
1/18/2021	0.06					
1/19/2021	0.04					
1/20/2021	0.05					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/21/2021	0.05						
1/22/2021	0.05						
1/23/2021	0.00	0.24					
1/24/2021	0.00						
1/25/2021	0.07						
1/26/2021							
1/27/2021							
1/28/2021	0.02						
1/29/2021	0.02						
1/30/2021	0.00	0.11					
1/31/2021	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2021	0.00						
1/2/2021	0.00	0.00					
1/3/2021	0.00						
1/4/2021	0.04						
1/5/2021	0.06						
1/6/2021	0.02						
1/7/2021							
1/8/2021							
1/9/2021		0.12					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/10/2021							
1/11/2021	0.02						
1/12/2021	0.02						
1/13/2021	0.06						
1/14/2021							
1/15/2021							
1/16/2021		0.11					
1/17/2021							
1/18/2021	0.06						
1/19/2021	0.04						
1/20/2021	0.05						
1/21/2021	0.05						
1/22/2021	0.05						
1/23/2021	0.00	0.24					
1/24/2021	0.00						
1/25/2021	0.07						
1/26/2021							
1/27/2021							
1/28/2021	0.02						
1/29/2021	0.02						
1/30/2021	0.00	0.11					
1/31/2021	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2021	0.00					
1/2/2021	0.00	0.00				
1/3/2021	0.00					
1/4/2021	0.04					
1/5/2021	0.06					
1/6/2021	0.02					
1/7/2021						
1/8/2021						
1/9/2021		0.12				
1/10/2021						
1/11/2021	0.02					
1/12/2021	0.02					
1/13/2021	0.06					
1/14/2021						
1/15/2021						
1/16/2021		0.11				
1/17/2021						
1/18/2021	0.06					
1/19/2021	0.04					
1/20/2021	0.05					
1/21/2021	0.05					
1/22/2021	0.05					
1/23/2021	0.00	0.24				
1/24/2021	0.00					
1/25/2021	0.07					
1/26/2021						
1/27/2021						
1/28/2021	0.02					
1/29/2021	0.02					
1/30/2021	0.00	0.11				
1/31/2021	0.00					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2021						
1/2/2021		0.00				
1/3/2021						
1/4/2021						
1/5/2021						
1/6/2021	0.14					
1/7/2021	0.27					
1/8/2021	0.08					
1/9/2021	0.00	0.50				
1/10/2021	0.00					
1/11/2021						
1/12/2021						
1/13/2021						
1/14/2021	0.26					
1/15/2021	0.25					
1/16/2021	0.00	0.52				
1/17/2021	0.00					
1/18/2021						
1/19/2021						
1/20/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/21/2021							
1/22/2021							
1/23/2021		0.00					
1/24/2021							
1/25/2021							
1/26/2021	0.27						
1/27/2021	0.18						
1/28/2021							
1/29/2021							
1/30/2021		0.45					
1/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2021 3:40 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 1/1/2021 - 1/31/2021
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	7710	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.1	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		7.51	*****	8.89	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	5.31	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.05	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	838	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	223	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	6.30	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	58460	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	786,630	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.24	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.27	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.52	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.24	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021
DMR Version: 1

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.24	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021	11300	<0.1	8.42	8.42	5.76	<0.20	<0.05
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	15100	0.12	7.34	7.34	2.49	0.12	<0.05
2/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

Page 1 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021					35660		
2/2/2021	<0.05	623	97	7.18	56760		
2/3/2021					35350		
2/4/2021					56670		
2/5/2021					35650		
2/6/2021					0		
2/7/2021					0		
2/8/2021					40160		
2/9/2021					50970		
2/10/2021					45260		
2/11/2021					43080		
2/12/2021					38530		
2/13/2021					0		
2/14/2021					0		
2/15/2021					42760		
2/16/2021					60000		
2/17/2021					18790		
2/18/2021					45270		
2/19/2021					38120		
2/20/2021					0		
2/21/2021					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

Page 2 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/22/2021					42620		
2/23/2021	<0.05	921	545	3.96	53150		
2/24/2021					59780		
2/25/2021					30050		
2/26/2021					10		
2/27/2021					0		
2/28/2021					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:

- Date: 2/2/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/23/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/23/2021 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

Page 3 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021	<2	<0.1	7.43	7.43	<0.10	0.06	0.06
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021							
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021	<0.05	16.2	25	0.16			
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021							
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2021						
2/2/2021						
2/3/2021	0.03					
2/4/2021	0.07					
2/5/2021	0.04					
2/6/2021	0.00	0.14				
2/7/2021	0.00					
2/8/2021	0.05					
2/9/2021	0.06					
2/10/2021	0.06					
2/11/2021	0.05					
2/12/2021						
2/13/2021		0.22				
2/14/2021						
2/15/2021	0.05					
2/16/2021	0.07					
2/17/2021	0.02					
2/18/2021						
2/19/2021	0.05					
2/20/2021	0.00	0.20				
2/21/2021	0.00					
2/22/2021	0.05					
2/23/2021	0.07					
2/24/2021	0.07					
2/25/2021	0.04					
2/26/2021	0.00					
2/27/2021	0.00	0.23				
2/28/2021	0.00					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2021						
2/2/2021						
2/3/2021	0.03					
2/4/2021	0.07					
2/5/2021	0.04					
2/6/2021	0.00	0.14				
2/7/2021	0.00					
2/8/2021	0.05					
2/9/2021	0.06					
2/10/2021	0.06					
2/11/2021	0.05					
2/12/2021						
2/13/2021		0.22				
2/14/2021						
2/15/2021	0.05					
2/16/2021	0.07					
2/17/2021	0.02					
2/18/2021						
2/19/2021	0.05					
2/20/2021	0.00	0.20				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/21/2021	0.00						
2/22/2021	0.05						
2/23/2021	0.07						
2/24/2021	0.07						
2/25/2021	0.04						
2/26/2021	0.00						
2/27/2021	0.00	0.23					
2/28/2021	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2021							
2/2/2021							
2/3/2021	0.03						
2/4/2021	0.07						
2/5/2021	0.04						
2/6/2021	0.00	0.14					
2/7/2021	0.00						
2/8/2021	0.05						
2/9/2021	0.06						
2/10/2021	0.06						
2/11/2021	0.05						
2/12/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/13/2021		0.22					
2/14/2021							
2/15/2021	0.05						
2/16/2021	0.07						
2/17/2021	0.02						
2/18/2021							
2/19/2021	0.05						
2/20/2021	0.00	0.20					
2/21/2021	0.00						
2/22/2021	0.05						
2/23/2021	0.07						
2/24/2021	0.07						
2/25/2021	0.04						
2/26/2021	0.00						
2/27/2021	0.00	0.23					
2/28/2021	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2021	0.16						
2/2/2021	0.26						
2/3/2021	0.05						
2/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/5/2021							
2/6/2021		0.48					
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021	0.18						
2/13/2021	0.00	0.18					
2/14/2021	0.00						
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021	0.21						
2/19/2021							
2/20/2021		0.21					
2/21/2021							
2/22/2021							
2/23/2021							
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021		0.00					
2/28/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.34	7.23	7.23	0.57	0.23	<0.05	1.6
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

Page 11 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	46	<0.10	604.99	1050			
2/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

Page 13 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	6.96	6.96	1.17	1.17	<0.05	123
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	65	<0.10	607.45	1320			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	7.3	7.3	0.34	0.34	<0.05	65.3
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	34	<0.10	605.36	930			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.1	7.84	7.84	0.1	<0.05	<0.05	1.7
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<2	<0.10	609.52	470			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.9	7.86	7.86	1.14	0.24	<0.05	26.5
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<2	<0.10	604.47	610			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	7.61	7.61	2.93	2.93	<0.05	83.4
2/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/21/2021							
2/22/2021							
2/23/2021	60	<0.10	607.79	1520			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.38	8.17	8.17	0.65	0.27	<0.05	1.4
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<2	<0.10	609.81	270			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	------------------	----	----	--------------------------	------------------	------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	7.24	7.24	0.23	0.23	<0.05	140
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	61	<0.10	605.51	1000			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/28/2021							
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DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							

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			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	3.11	7.89	7.89	3.11	<0.05	<0.05	10.9
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	36	<0.10	611.08	510			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.25	7.76	7.76	0.25	<0.05	<0.05	22.6
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<2	<0.10	608.26	650			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	1.61	7.8	7.8	1.61	<0.05	<0.05	11.8

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						

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			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<2	<0.10	608.08	560			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<2	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.1	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		7.43	*****	7.43	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.10	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.06	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.06	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	16.2	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	25	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.16	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/19/2021 11:13 AM

Page 2 of 7

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 2/1/2021 - 2/28/2021
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	15100	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.12	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		7.34	*****	8.42	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	2.49	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.12	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	921	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	545	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	7.18	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	60,000	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	1,615,270	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.23	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.26	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.48	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.23	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021
DMR Version: 1

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.23	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2021							
3/2/2021							
3/3/2021							
3/4/2021							
3/5/2021							
3/6/2021							
3/7/2021							
3/8/2021							
3/9/2021							
3/10/2021							
3/11/2021							
3/12/2021	10600	<0.3	7.23	7.23	2.22		<0.05
3/13/2021							
3/14/2021							
3/15/2021							
3/16/2021							
3/17/2021							
3/18/2021							
3/19/2021							
3/20/2021							
3/21/2021							
3/22/2021							
3/23/2021							
3/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/25/2021							
3/26/2021							
3/27/2021							
3/28/2021							
3/29/2021							
3/30/2021	8980	<0.10	7.08	7.08	0.29	<0.20	<0.05
3/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2021					0		
3/2/2021					47470		
3/3/2021					38210		
3/4/2021					18240		
3/5/2021					44090		
3/6/2021					0		
3/7/2021					0		
3/8/2021					18870		
3/9/2021					44730		
3/10/2021					36960		
3/11/2021					36110		
3/12/2021	<0.15	890	232	1.57	16160		
3/13/2021					0		
3/14/2021					0		
3/15/2021					46320		
3/16/2021					44680		
3/17/2021					42800		
3/18/2021					40300		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/19/2021					18260		
3/20/2021					0		
3/21/2021					0		
3/22/2021					60880		
3/23/2021					44810		
3/24/2021					38060		
3/25/2021					32310		
3/26/2021					17650		
3/27/2021					0		
3/28/2021					0		
3/29/2021					28580		
3/30/2021	<0.05	981	234	3.01	14010		
3/31/2021					57430		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 3/12/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 3/30/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2021	*G	*G	*G	*G	*G	*G	*G
3/2/2021							
3/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

Page 3 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/4/2021							
3/5/2021							
3/6/2021							
3/7/2021							
3/8/2021							
3/9/2021							
3/10/2021							
3/11/2021							
3/12/2021							
3/13/2021							
3/14/2021							
3/15/2021							
3/16/2021							
3/17/2021							
3/18/2021							
3/19/2021							
3/20/2021							
3/21/2021							
3/22/2021							
3/23/2021							
3/24/2021							
3/25/2021							
3/26/2021							
3/27/2021							
3/28/2021							
3/29/2021							
3/30/2021							
3/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
-----------	---------------------	--------	---------------------	---------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
3/1/2021	*G	*G	*G	*G			
3/2/2021							
3/3/2021							
3/4/2021							
3/5/2021							
3/6/2021							
3/7/2021							
3/8/2021							
3/9/2021							
3/10/2021							
3/11/2021							
3/12/2021							
3/13/2021							
3/14/2021							
3/15/2021							
3/16/2021							
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3/23/2021							
3/24/2021							
3/25/2021							
3/26/2021							
3/27/2021							
3/28/2021							
3/29/2021							
3/30/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/31/2021							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2021	0.00					
3/2/2021	0.06					
3/3/2021	0.05					
3/4/2021	0.01					
3/5/2021	0.05					
3/6/2021	0.00	0.17				
3/7/2021	0.00					
3/8/2021	0.02					
3/9/2021						
3/10/2021	0.05					
3/11/2021	0.04					
3/12/2021	0.02					
3/13/2021	0.00	0.13				
3/14/2021	0.00					
3/15/2021						
3/16/2021						
3/17/2021	0.05					
3/18/2021						
3/19/2021	0.02					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/20/2021	0.00	0.07					
3/21/2021	0.00						
3/22/2021	0.07						
3/23/2021							
3/24/2021	0.03						
3/25/2021	0.04						
3/26/2021	0.02						
3/27/2021	0.00	0.17					
3/28/2021	0.00						
3/29/2021	0.04						
3/30/2021	0.02						
3/31/2021	0.07						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2021	0.00						
3/2/2021	0.06						
3/3/2021	0.05						
3/4/2021	0.01						
3/5/2021	0.05						
3/6/2021	0.00	0.17					
3/7/2021	0.00						
3/8/2021	0.02						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/9/2021							
3/10/2021	0.05						
3/11/2021	0.04						
3/12/2021	0.02						
3/13/2021	0.00	0.13					
3/14/2021	0.00						
3/15/2021							
3/16/2021							
3/17/2021	0.05						
3/18/2021							
3/19/2021	0.02						
3/20/2021	0.00	0.07					
3/21/2021	0.00						
3/22/2021	0.07						
3/23/2021							
3/24/2021	0.03						
3/25/2021	0.04						
3/26/2021	0.02						
3/27/2021	0.00	0.17					
3/28/2021	0.00						
3/29/2021	0.04						
3/30/2021	0.02						
3/31/2021	0.07						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2021	0.00					
3/2/2021	0.06					
3/3/2021	0.05					
3/4/2021	0.01					
3/5/2021	0.05					
3/6/2021	0.00	0.17				
3/7/2021	0.00					
3/8/2021	0.02					
3/9/2021						
3/10/2021	0.05					
3/11/2021	0.04					
3/12/2021	0.02					
3/13/2021	0.00	0.13				
3/14/2021	0.00					
3/15/2021						
3/16/2021						
3/17/2021	0.05					
3/18/2021						
3/19/2021	0.02					
3/20/2021	0.00	0.07				
3/21/2021	0.00					
3/22/2021	0.07					
3/23/2021						
3/24/2021	0.03					
3/25/2021	0.04					
3/26/2021	0.02					
3/27/2021	0.00	0.17				
3/28/2021	0.00					
3/29/2021	0.04					
3/30/2021	0.02					
3/31/2021	0.07					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2021						
3/2/2021						
3/3/2021						
3/4/2021	0.04					
3/5/2021						
3/6/2021		0.04				
3/7/2021						
3/8/2021						
3/9/2021	0.21					
3/10/2021						
3/11/2021						
3/12/2021						
3/13/2021		0.21				
3/14/2021						
3/15/2021	0.21					
3/16/2021	0.21					
3/17/2021						
3/18/2021	0.19					
3/19/2021	0.02					
3/20/2021		0.63				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/21/2021							
3/22/2021							
3/23/2021	0.21						
3/24/2021	0.06						
3/25/2021							
3/26/2021							
3/27/2021		0.27					
3/28/2021							
3/29/2021							
3/30/2021							
3/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/19/2021 12:50 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	10600	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.3	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		7.08	*****	7.23	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.29	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.5	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.15	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	981	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	234	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	3.01	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	60,880	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	2,402,200	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.17	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.17	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.21	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.63	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021
DMR Version: 1

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.17	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2021							
4/2/2021							
4/3/2021							
4/4/2021							
4/5/2021							
4/6/2021							
4/7/2021	4900	<0.10	6.79	6.79	0.20	<0.20	<0.05
4/8/2021							
4/9/2021							
4/10/2021							
4/11/2021							
4/12/2021							
4/13/2021							
4/14/2021							
4/15/2021							
4/16/2021							
4/17/2021							
4/18/2021							
4/19/2021							
4/20/2021							
4/21/2021							
4/22/2021							
4/23/2021							
4/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/7/2021 4:28 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/25/2021							
4/26/2021							
4/27/2021	9317	<0.10	6.82	6.82	0.19	0.11	<0.05
4/28/2021							
4/29/2021							
4/30/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2021					34490		
4/2/2021					33420		
4/3/2021					0		
4/4/2021					0		
4/5/2021					16250		
4/6/2021					52800		
4/7/2021	<0.05	452	55	4.11	45600		
4/8/2021					19650		
4/9/2021					20470		
4/10/2021					0		
4/11/2021					0		
4/12/2021					61710		
4/13/2021					24490		
4/14/2021					16390		
4/15/2021					23590		
4/16/2021					61850		
4/17/2021					0		
4/18/2021					0		
4/19/2021					60130		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/20/2021					37560		
4/21/2021					29930		
4/22/2021					45010		
4/23/2021					17160		
4/24/2021					0		
4/25/2021					0		
4/26/2021					63550		
4/27/2021	0.11	816	112	2.14	13390		
4/28/2021					46330		
4/29/2021					55320		
4/30/2021					46270		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 4/7/2021 12:00:00 AM,Column 2 Comment: value is outside permit limits
- Date: 4/27/2021 12:00:00 AM,Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2021	*G	*G	*G	*G	*G	*G	*G
4/2/2021							
4/3/2021							
4/4/2021							
4/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/6/2021							
4/7/2021							
4/8/2021							
4/9/2021							
4/10/2021							
4/11/2021							
4/12/2021							
4/13/2021							
4/14/2021							
4/15/2021							
4/16/2021							
4/17/2021							
4/18/2021							
4/19/2021							
4/20/2021							
4/21/2021							
4/22/2021							
4/23/2021							
4/24/2021							
4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021							
4/30/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/7/2021 4:28 PM

Page 4 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/1/2021	*G	*G	*G	*G			
4/2/2021							
4/3/2021							
4/4/2021							
4/5/2021							
4/6/2021							
4/7/2021							
4/8/2021							
4/9/2021							
4/10/2021							
4/11/2021							
4/12/2021							
4/13/2021							
4/14/2021							
4/15/2021							
4/16/2021							
4/17/2021							
4/18/2021							
4/19/2021							
4/20/2021							
4/21/2021							
4/22/2021							
4/23/2021							
4/24/2021							
4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021							
4/30/2021							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2021	0.04					
4/2/2021	0.04					
4/3/2021	0.00	0.21				
4/4/2021	0.00					
4/5/2021						
4/6/2021	0.04					
4/7/2021	0.06					
4/8/2021						
4/9/2021						
4/10/2021		0.10				
4/11/2021						
4/12/2021	0.03					
4/13/2021	0.03					
4/14/2021	0.02					
4/15/2021	0.03					
4/16/2021	0.08					
4/17/2021	0.00	0.19				
4/18/2021	0.00					
4/19/2021	0.07					
4/20/2021	0.05					
4/21/2021	0.04					
4/22/2021	0.06					
4/23/2021	0.02					
4/24/2021		0.23				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021	0.04						
4/30/2021	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2021	0.04					
4/2/2021	0.04					
4/3/2021	0.00	0.21				
4/4/2021	0.00					
4/5/2021						
4/6/2021	0.04					
4/7/2021	0.06					
4/8/2021						
4/9/2021						
4/10/2021		0.10				
4/11/2021						
4/12/2021	0.03					
4/13/2021	0.03					
4/14/2021	0.02					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/15/2021	0.03						
4/16/2021	0.08						
4/17/2021	0.00	0.19					
4/18/2021	0.00						
4/19/2021	0.07						
4/20/2021	0.05						
4/21/2021	0.04						
4/22/2021	0.06						
4/23/2021	0.02						
4/24/2021		0.23					
4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021	0.04						
4/30/2021	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2021	0.04						
4/2/2021	0.04						
4/3/2021	0.00	0.21					
4/4/2021	0.00						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/5/2021							
4/6/2021	0.04						
4/7/2021	0.06						
4/8/2021							
4/9/2021							
4/10/2021		0.10					
4/11/2021							
4/12/2021	0.03						
4/13/2021	0.03						
4/14/2021	0.02						
4/15/2021	0.03						
4/16/2021	0.08						
4/17/2021	0.00	0.19					
4/18/2021	0.00						
4/19/2021	0.07						
4/20/2021	0.05						
4/21/2021	0.04						
4/22/2021	0.06						
4/23/2021	0.02						
4/24/2021		0.23					
4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021	0.04						
4/30/2021	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2021						
4/2/2021						
4/3/2021		0.00				
4/4/2021						
4/5/2021	0.07					
4/6/2021	0.08					
4/7/2021						
4/8/2021	0.09					
4/9/2021	0.09					
4/10/2021	0.00	0.34				
4/11/2021	0.00					
4/12/2021	0.17					
4/13/2021						
4/14/2021						
4/15/2021						
4/16/2021						
4/17/2021		0.17				
4/18/2021						
4/19/2021						
4/20/2021						
4/21/2021						
4/22/2021						
4/23/2021						
4/24/2021		0.00				
4/25/2021						
4/26/2021	0.29					
4/27/2021	0.06					
4/28/2021	0.21					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/7/2021 4:28 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/29/2021	0.11						
4/30/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/7/2021 4:28 PM

Page 11 of 10

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 4/1/2021 - 4/30/2021
 DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 4/1/2021 - 4/30/2021
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	9317	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.10	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		6.82	*****	6.79	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.19	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.11	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.11	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	816	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	112	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	4.11	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	63,550	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	3,227,560	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.08	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.23	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.29	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.34	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.08	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.23	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021
DMR Version: 1

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.08	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.23	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021	8610	<0.3	6.92	6.92	0.20	1.37	<0.05
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021	7670	<0.10	6.84	6.84	0.23	<0.20	<0.05
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/25/2021							
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021					0		
5/2/2021					0		
5/3/2021					67620		
5/4/2021					90720		
5/5/2021	1.37	647	91	2.32	39160		
5/6/2021					10700		
5/7/2021					25390		
5/8/2021					0		
5/9/2021					0		
5/10/2021					63550		
5/11/2021					14760		
5/12/2021					67060		
5/13/2021					41990		
5/14/2021					55290		
5/15/2021					0		
5/16/2021					0		
5/17/2021					67930		
5/18/2021	<0.05	754	129	1.83	56030		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

Page 2 of 39

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/19/2021					40790		
5/20/2021					39870		
5/21/2021					47830		
5/22/2021					0		
5/23/2021					0		
5/24/2021					20040		
5/25/2021					40710		
5/26/2021					75090		
5/27/2021					12340		
5/28/2021					9170		
5/29/2021					0		
5/30/2021					0		
5/31/2021					0		

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

- Date: 5/5/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 5/18/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<7	<0.1	7.44	7.44	4.78	0.06	0.06
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
-----------	---------------------	--------	---------------------	---------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<0.05	13.4	14	<0.05			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/31/2021							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2021	0.00	0.10				
5/2/2021	0.00					
5/3/2021	0.08					
5/4/2021	0.11					
5/5/2021	0.05					
5/6/2021						
5/7/2021						
5/8/2021		0.24				
5/9/2021						
5/10/2021	0.08					
5/11/2021	0.02					
5/12/2021						
5/13/2021						
5/14/2021	0.07					
5/15/2021		0.16				
5/16/2021						
5/17/2021	0.08					
5/18/2021						
5/19/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/20/2021							
5/21/2021	0.06						
5/22/2021		0.14					
5/23/2021							
5/24/2021	0.02						
5/25/2021	0.05						
5/26/2021	0.08						
5/27/2021							
5/28/2021							
5/29/2021		0.15					
5/30/2021							
5/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2021	0.00	0.10					
5/2/2021	0.00						
5/3/2021	0.08						
5/4/2021	0.11						
5/5/2021	0.05						
5/6/2021							
5/7/2021							
5/8/2021		0.24					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/9/2021							
5/10/2021	0.08						
5/11/2021	0.02						
5/12/2021							
5/13/2021							
5/14/2021	0.07						
5/15/2021		0.16					
5/16/2021							
5/17/2021	0.08						
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021	0.06						
5/22/2021		0.14					
5/23/2021							
5/24/2021	0.02						
5/25/2021	0.05						
5/26/2021	0.08						
5/27/2021							
5/28/2021							
5/29/2021		0.15					
5/30/2021							
5/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
-----------	--------------------------	---------------------------	--	--	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2021	0.00	0.10				
5/2/2021	0.00					
5/3/2021	0.08					
5/4/2021	0.11					
5/5/2021	0.05					
5/6/2021						
5/7/2021						
5/8/2021		0.24				
5/9/2021						
5/10/2021	0.08					
5/11/2021	0.02					
5/12/2021						
5/13/2021						
5/14/2021	0.07					
5/15/2021		0.16				
5/16/2021						
5/17/2021	0.08					
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021	0.06					
5/22/2021		0.14				
5/23/2021						
5/24/2021	0.02					
5/25/2021	0.05					
5/26/2021	0.08					
5/27/2021						
5/28/2021						
5/29/2021		0.15				
5/30/2021						
5/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2021		0.67				
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021	0.05					
5/7/2021	0.12					
5/8/2021	0.00	0.17				
5/9/2021	0.00					
5/10/2021						
5/11/2021						
5/12/2021	0.31					
5/13/2021	0.19					
5/14/2021						
5/15/2021		0.50				
5/16/2021						
5/17/2021						
5/18/2021	0.26					
5/19/2021	0.19					
5/20/2021	0.18					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/21/2021							
5/22/2021		0.63					
5/23/2021							
5/24/2021							
5/25/2021							
5/26/2021	0.05						
5/27/2021	0.06						
5/28/2021	0.04						
5/29/2021		0.15					
5/30/2021							
5/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.15	7.22	7.22	0.15	<0.05	<0.05	226
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	36	<0.05	604.98	1100			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/23/2021							
5/24/2021							
5/25/2021	<0.1	6.82	6.82	0.49	0.49	<0.05	110
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	52	<0.05	606.85	1230			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.11	7.12	7.12	0.2	0.09	<0.05	67.2
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	39	<0.05	604.84	990			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<0.1	7.5	7.5	<0.20	<0.05	<0.05	2.2
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<2	<0.05	610.22	470			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	2.6	7.69	7.69	2.6	<0.05	<0.05	26.3
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/31/2021							
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Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/24/2021							
5/25/2021	2	<0.05	603.54	590			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.34	6.79	6.79	3.25	2.91	<0.05	92.7
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	57	<0.05	607.16	1530			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/25/2021	0.5	7.97	7.97	0.5	<0.05	<0.05	1.3
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<2	<0.05	609.91	270			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	2.71	7.16	7.16	2.71	<0.05	<0.05	273
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	46	<0.05	605.51	1410			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	3.82	7.68	7.68	3.82	<0.05	<0.05	16.5
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	36	<0.05	611.18	550			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.37	7.55	7.55	0.37	<0.05	<0.05	31.5
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/25/2021	3	<0.05	607.7	650			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	1.89	7.29	7.29	1.89	<0.05	<0.05	9.8
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	2	<0.05	607.41	590			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids**Permittee Name:** Burnette Foods Incorporated**Permit Number:** GW1810211 v2.0**DMR Period:** 5/1/2021 - 5/31/2021**DMR Version:** 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0**DMR Version:** 1

Generated: 6/18/2021 4:08 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<7	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.1	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		7.44	*****	7.44	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	4.78	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.06	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.06	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	13.4	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	14	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	8610	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.3	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		6.84	*****	6.92	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.20	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.37	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.37	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	754	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	129	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	2.32	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	90,720	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	4,113,600	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.11	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.24	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.11	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.24	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.11	in		Daily when Dischargi ng	Calculat ion
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.24	in		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021
DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.31	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.67	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2021							
6/2/2021							
6/3/2021							
6/4/2021							
6/5/2021							
6/6/2021							
6/7/2021							
6/8/2021							
6/9/2021							
6/10/2021							
6/11/2021							
6/12/2021							
6/13/2021							
6/14/2021							
6/15/2021							
6/16/2021							
6/17/2021	7860	<0.1	6.89	6.89	0.48	<0.20	<0.05
6/18/2021							
6/19/2021							
6/20/2021							
6/21/2021							
6/22/2021							
6/23/2021							
6/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 7/19/2021 5:20 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/25/2021							
6/26/2021							
6/27/2021							
6/28/2021	3220	<0.1	7.06	7.06	0.67	<0.20	<0.05
6/29/2021							
6/30/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2021					30190		
6/2/2021					50680		
6/3/2021					39630		
6/4/2021					45210		
6/5/2021					0		
6/6/2021					0		
6/7/2021					54660		
6/8/2021					56320		
6/9/2021					19860		
6/10/2021					56640		
6/11/2021					41260		
6/12/2021					0		
6/13/2021					0		
6/14/2021					57970		
6/15/2021					115190		
6/16/2021					46350		
6/17/2021	<0.05	480	218	2.14	37290		
6/18/2021					16190		
6/19/2021					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/20/2021					0		
6/21/2021					56810		
6/22/2021					71090		
6/23/2021					70360		
6/24/2021					49650		
6/25/2021					27420		
6/26/2021					0		
6/27/2021					0		
6/28/2021	<0.05	488	126	0.82	85210		
6/29/2021					45600		
6/30/2021					60500		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:

- Date: 6/17/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 6/28/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2021	*G	*G	*G	*G	*G	*G	*G
6/2/2021							
6/3/2021							
6/4/2021							
6/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/6/2021							
6/7/2021							
6/8/2021							
6/9/2021							
6/10/2021							
6/11/2021							
6/12/2021							
6/13/2021							
6/14/2021							
6/15/2021							
6/16/2021							
6/17/2021							
6/18/2021							
6/19/2021							
6/20/2021							
6/21/2021							
6/22/2021							
6/23/2021							
6/24/2021							
6/25/2021							
6/26/2021							
6/27/2021							
6/28/2021							
6/29/2021							
6/30/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/1/2021	*G	*G	*G	*G			
6/2/2021							
6/3/2021							
6/4/2021							
6/5/2021							
6/6/2021							
6/7/2021							
6/8/2021							
6/9/2021							
6/10/2021							
6/11/2021							
6/12/2021							
6/13/2021							
6/14/2021							
6/15/2021							
6/16/2021							
6/17/2021							
6/18/2021							
6/19/2021							
6/20/2021							
6/21/2021							
6/22/2021							
6/23/2021							
6/24/2021							
6/25/2021							
6/26/2021							
6/27/2021							
6/28/2021							
6/29/2021							
6/30/2021							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2021	0.04					
6/2/2021	0.06					
6/3/2021	0.05					
6/4/2021	0.06					
6/5/2021	0.00	0.20				
6/6/2021	0.00					
6/7/2021	0.07					
6/8/2021	0.07					
6/9/2021						
6/10/2021	0.07					
6/11/2021	0.05					
6/12/2021	0.00	0.26				
6/13/2021	0.00					
6/14/2021	0.07					
6/15/2021	0.14					
6/16/2021						
6/17/2021						
6/18/2021	0.02					
6/19/2021	0.00	0.23				
6/20/2021	0.00					
6/21/2021	0.07					
6/22/2021	0.09					
6/23/2021	0.09					
6/24/2021	0.06					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/25/2021							
6/26/2021		0.30					
6/27/2021							
6/28/2021							
6/29/2021	0.06						
6/30/2021	0.07						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2021	0.04						
6/2/2021	0.06						
6/3/2021	0.05						
6/4/2021	0.06						
6/5/2021	0.00	0.20					
6/6/2021	0.00						
6/7/2021	0.07						
6/8/2021	0.07						
6/9/2021							
6/10/2021	0.07						
6/11/2021	0.05						
6/12/2021	0.00	0.26					
6/13/2021	0.00						
6/14/2021	0.07						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT						

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/15/2021	0.14						
6/16/2021							
6/17/2021							
6/18/2021	0.02						
6/19/2021	0.00	0.23					
6/20/2021	0.00						
6/21/2021	0.07						
6/22/2021	0.09						
6/23/2021	0.09						
6/24/2021	0.06						
6/25/2021							
6/26/2021		0.30					
6/27/2021							
6/28/2021							
6/29/2021	0.06						
6/30/2021	0.07						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2021	0.04						
6/2/2021	0.06						
6/3/2021	0.05						
6/4/2021	0.06						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/5/2021	0.00	0.20				
6/6/2021	0.00					
6/7/2021	0.07					
6/8/2021	0.07					
6/9/2021						
6/10/2021	0.07					
6/11/2021	0.05					
6/12/2021	0.00	0.26				
6/13/2021	0.00					
6/14/2021	0.07					
6/15/2021	0.14					
6/16/2021						
6/17/2021						
6/18/2021	0.02					
6/19/2021	0.00	0.23				
6/20/2021	0.00					
6/21/2021	0.07					
6/22/2021	0.09					
6/23/2021	0.09					
6/24/2021	0.06					
6/25/2021						
6/26/2021		0.30				
6/27/2021						
6/28/2021						
6/29/2021	0.06					
6/30/2021	0.07					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2021						
6/2/2021						
6/3/2021						
6/4/2021						
6/5/2021		0.00				
6/6/2021						
6/7/2021						
6/8/2021						
6/9/2021	0.09					
6/10/2021						
6/11/2021						
6/12/2021		0.09				
6/13/2021						
6/14/2021						
6/15/2021						
6/16/2021	0.21					
6/17/2021	0.17					
6/18/2021						
6/19/2021		0.39				
6/20/2021						
6/21/2021						
6/22/2021						
6/23/2021						
6/24/2021						
6/25/2021	0.13					
6/26/2021	0.00	0.13				
6/27/2021	0.00					
6/28/2021	0.39					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/29/2021							
6/30/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/19/2021 5:20 PM

Page 2 of 7

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	7860	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.1	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		6.89	*****	7.06	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.48	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.20	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	488	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	218	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	2.14	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	115,190	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	5,471,440	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.14	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.30	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.14	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.30	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.14	in		Daily when Dischargi ng	Calculat ion
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.30	in		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021
DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.39	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.39	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2021							
7/2/2021							
7/3/2021							
7/4/2021							
7/5/2021							
7/6/2021							
7/7/2021							
7/8/2021							
7/9/2021							
7/10/2021							
7/11/2021							
7/12/2021							
7/13/2021							
7/14/2021							
7/15/2021							
7/16/2021							
7/17/2021							
7/18/2021							
7/19/2021							
7/20/2021							
7/21/2021							
7/22/2021	5090	<0.3	9.92	9.92	8.17	<0.50	<0.05
7/23/2021							
7/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

Page 1 of 14

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/25/2021							
7/26/2021							
7/27/2021	2580	0.25				1.44	1.19
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021			7.04	7.04	8.74		

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2021					38470		
7/2/2021					0		
7/3/2021					144870		
7/4/2021					0		
7/5/2021					0		
7/6/2021					154460		
7/7/2021					244410		
7/8/2021					225680		
7/9/2021					186710		
7/10/2021					321660		
7/11/2021					347150		
7/12/2021					347980		
7/13/2021					285140		
7/14/2021					248629		
7/15/2021					177040		
7/16/2021					355830		
7/17/2021					248629		
7/18/2021					199250		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/19/2021					290230		
7/20/2021					249470		
7/21/2021					289300		
7/22/2021	<0.15	151	19	3.49	265530		
7/23/2021					284540		
7/24/2021					452800		
7/25/2021					298140		
7/26/2021					364020		
7/27/2021	<0.05	161	26	1.80	338290		
7/28/2021					323020		
7/29/2021					333230		
7/30/2021					328240		
7/31/2021					364770		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 7/24/2021 12:00:00 AM, Column 5 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2021							
7/2/2021							
7/3/2021							
7/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
					2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/5/2021							
7/6/2021							
7/7/2021							
7/8/2021							
7/9/2021							
7/10/2021							
7/11/2021							
7/12/2021							
7/13/2021							
7/14/2021							
7/15/2021							
7/16/2021							
7/17/2021							
7/18/2021							
7/19/2021							
7/20/2021							
7/21/2021							
7/22/2021							
7/23/2021							
7/24/2021							
7/25/2021							
7/26/2021							
7/27/2021	<67	<0.10	*G	*G	*G	0.06	0.06
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
7/1/2021							
7/2/2021							
7/3/2021							
7/4/2021							
7/5/2021							
7/6/2021							
7/7/2021							
7/8/2021							
7/9/2021							
7/10/2021							
7/11/2021							
7/12/2021							
7/13/2021							
7/14/2021							
7/15/2021							
7/16/2021							
7/17/2021							
7/18/2021							
7/19/2021							
7/20/2021							
7/21/2021							
7/22/2021							
7/23/2021							
7/24/2021							
7/25/2021							
7/26/2021							
7/27/2021	<0.05	13.6	6	0.11			
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2021						
7/2/2021	0.00					
7/3/2021		0.13				
7/4/2021						
7/5/2021						
7/6/2021	0.19					
7/7/2021						
7/8/2021						
7/9/2021	0.11					
7/10/2021	0.39	0.70				
7/11/2021	0.21					
7/12/2021						
7/13/2021	0.18					
7/14/2021	0.15					
7/15/2021	0.11					
7/16/2021						
7/17/2021	0.23	0.88				
7/18/2021	0.14					
7/19/2021						
7/20/2021	0.31					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/21/2021	0.26						
7/22/2021							
7/23/2021	0.23						
7/24/2021	0.28	1.21					
7/25/2021	0.37						
7/26/2021	0.22						
7/27/2021	0.21						
7/28/2021	0.25						
7/29/2021	0.31						
7/30/2021	0.20						
7/31/2021	0.22	1.79					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/10/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/25/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2021							
7/2/2021	0.00						
7/3/2021		0.13					
7/4/2021							
7/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/6/2021	0.19					
7/7/2021						
7/8/2021						
7/9/2021	0.11					
7/10/2021	0.39	0.70				
7/11/2021	0.21					
7/12/2021						
7/13/2021	0.18					
7/14/2021	0.15					
7/15/2021	0.11					
7/16/2021						
7/17/2021	0.23	0.88				
7/18/2021	0.14					
7/19/2021						
7/20/2021	0.31					
7/21/2021	0.26					
7/22/2021						
7/23/2021	0.23					
7/24/2021	0.28	1.21				
7/25/2021	0.37					
7/26/2021	0.22					
7/27/2021	0.21					
7/28/2021	0.25					
7/29/2021	0.31					
7/30/2021	0.20					
7/31/2021	0.22	1.79				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/10/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/25/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2021						
7/2/2021	0.00					
7/3/2021		0.13				
7/4/2021						
7/5/2021						
7/6/2021	0.19					
7/7/2021						
7/8/2021						
7/9/2021	0.11					
7/10/2021	0.39	0.70				
7/11/2021	0.21					
7/12/2021						
7/13/2021	0.18					
7/14/2021	0.15					
7/15/2021	0.11					
7/16/2021						
7/17/2021	0.23	0.88				
7/18/2021	0.14					
7/19/2021						
7/20/2021	0.31					
7/21/2021	0.26					
7/22/2021						
7/23/2021	0.23					
7/24/2021	0.28	1.21				
7/25/2021	0.37					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/26/2021	0.22						
7/27/2021	0.21						
7/28/2021	0.25						
7/29/2021	0.31						
7/30/2021	0.20						
7/31/2021	0.22	1.79					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/10/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/25/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2021	0.21						
7/2/2021							
7/3/2021	0.80	1.01					
7/4/2021							
7/5/2021							
7/6/2021							
7/7/2021	0.67						
7/8/2021	0.62						
7/9/2021							
7/10/2021		1.29					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/11/2021							
7/12/2021	0.96						
7/13/2021	0.78						
7/14/2021							
7/15/2021							
7/16/2021	0.98						
7/17/2021		2.72					
7/18/2021	0.22						
7/19/2021	0.84						
7/20/2021							
7/21/2021							
7/22/2021	0.70						
7/23/2021	0.23						
7/24/2021		1.99					
7/25/2021							
7/26/2021							
7/27/2021							
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021	1.00	1.00					

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/3/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/7/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/8/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/12/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Date: 7/13/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/16/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/19/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/22/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/31/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit
- Date: 7/17/2021 12:00:00 AM,Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.68 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2021						
7/2/2021						
7/3/2021		0.39				
7/4/2021						
7/5/2021						
7/6/2021						
7/7/2021	0.56					
7/8/2021	0.52					
7/9/2021	0.43					
7/10/2021		1.51				
7/11/2021	0.80					
7/12/2021	0.80					
7/13/2021						
7/14/2021	0.57					
7/15/2021	0.41					
7/16/2021	0.82					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/17/2021	0.27	3.66				
7/18/2021	0.19					
7/19/2021	0.63					
7/20/2021						
7/21/2021	0.37					
7/22/2021	0.64					
7/23/2021	0.27					
7/24/2021	1.04	3.14				
7/25/2021						
7/26/2021	0.84					
7/27/2021	0.78					
7/28/2021	0.54					
7/29/2021	0.37					
7/30/2021	0.76					
7/31/2021		3.28				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/11/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/12/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/16/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/24/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/26/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/27/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

- Date: 7/30/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.1 in	0.7 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2021						
7/2/2021						
7/3/2021						
7/4/2021						
7/5/2021						
7/6/2021						
7/7/2021						
7/8/2021						
7/9/2021						
7/10/2021						
7/11/2021						
7/12/2021						
7/13/2021						
7/14/2021						
7/15/2021						
7/16/2021						
7/17/2021						
7/18/2021						
7/19/2021						
7/20/2021						
7/21/2021						
7/22/2021						
7/23/2021						
7/24/2021						
7/25/2021						
7/26/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/27/2021							
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 8/19/2021 3:48 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	5090	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.25	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		7.04	*****	9.92	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	8.17	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.44	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.19	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.15	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	161	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	26	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****		*****	*****	3.49	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	452800	GPD	*****	*****	*****			Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	13178928	*****	gal/yr	*****	*****	*****			Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 37

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.00	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****		*****	*****	2.72	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.39	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.79	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 1 (U) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.39	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.79	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 7/1/2021 - 7/31/2021
 DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.04	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.68 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	3.66	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.39	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.79	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<67	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.10	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*G	*****	*G	SU		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.06	mg/L		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.06	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	<0.05	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	13.6	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	6	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.11	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 39

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.1 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.7 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021	5490	<0.3	7.15	7.15	0.10	<0.40	<0.05
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/25/2021							
8/26/2021	8370	<0.30	6.73	6.73	0.15	<0.50	<0.05
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021					0		
8/2/2021					309220		
8/3/2021					342020		
8/4/2021					318280		
8/5/2021					266200		
8/6/2021					72530		
8/7/2021					0		
8/8/2021					0		
8/9/2021					59820		
8/10/2021					133150		
8/11/2021					31120		
8/12/2021					37300		
8/13/2021					37300		
8/14/2021					0		
8/15/2021					0		
8/16/2021					0		
8/17/2021					40940		
8/18/2021	<0.05	335	329	2.17	56740		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/19/2021					67150		
8/20/2021					67150		
8/21/2021					0		
8/22/2021					0		
8/23/2021					38720		
8/24/2021					39290		
8/25/2021					69550		
8/26/2021	<0.15	291	277	2.09	37230		
8/27/2021					97700		
8/28/2021					0		
8/29/2021					0		
8/30/2021					16190		
8/31/2021					20310		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<7	<0.3	7.25	7.25	0.86	0.05	0.05
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<0.15	24.7	18	0.13			
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2021							
8/2/2021	0.22						
8/3/2021	0.42						
8/4/2021	0.20						
8/5/2021	0.18						
8/6/2021	0.09						
8/7/2021			1.11				
8/8/2021							
8/9/2021							
8/10/2021	0.16						
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021			0.16				
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/21/2021				0.00			
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021		0.09					
8/26/2021		0.05					
8/27/2021		0.12					
8/28/2021				0.25			
8/29/2021							
8/30/2021		0.02					
8/31/2021		0.02					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 8/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2021							
8/2/2021	0.22						
8/3/2021	0.42						
8/4/2021	0.20						
8/5/2021	0.18						
8/6/2021	0.09						
8/7/2021			1.11				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/8/2021							
8/9/2021							
8/10/2021	0.16						
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021			0.16				
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021				0.00			
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021		0.09					
8/26/2021		0.05					
8/27/2021		0.12					
8/28/2021				0.25			
8/29/2021							
8/30/2021		0.02					
8/31/2021		0.02					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 8/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.34 in	0.34 in	2.04 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2021							
8/2/2021	0.22						
8/3/2021	0.42						
8/4/2021	0.20						
8/5/2021	0.18						
8/6/2021	0.09						
8/7/2021			1.11				
8/8/2021							
8/9/2021							
8/10/2021	0.16						
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021			0.16				
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021				0.00			
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021		0.09					
8/26/2021		0.05					
8/27/2021		0.12					
8/28/2021				0.25			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/29/2021							
8/30/2021		0.02					
8/31/2021		0.02					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 8/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021	0.65						
8/6/2021							
8/7/2021		0.65					
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021	0.17						
8/12/2021	0.21						
8/13/2021	0.21						
8/14/2021		0.58					
8/15/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021		0.00					
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021							
8/27/2021							
8/28/2021		0.00					
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

- Date: 8/5/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)			
Limit	0.68 in	1.96 in	4.0 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly			
8/1/2021							
8/2/2021	0.60						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021	0.73						
8/5/2021							
8/6/2021							
8/7/2021			1.33				
8/8/2021							
8/9/2021	0.28						
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021			0.28				
8/15/2021							
8/16/2021		0.00					
8/17/2021		0.19					
8/18/2021		0.26					
8/19/2021		0.31					
8/20/2021		0.31					
8/21/2021				1.07			
8/22/2021							
8/23/2021		0.18					
8/24/2021		0.18					
8/25/2021							
8/26/2021							
8/27/2021							
8/28/2021				0.36			
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

- Date: 8/4/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.1 in	0.7 in				
Stat. Base	Maximum Daily	Maximum Weekly				
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/25/2021							
8/26/2021							
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	4770	370	0.11	7.26	7.26	0.2	881
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.17	0.06	<0.05	430	74	<0.05	606.73
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	1680	16	67.9	17.4	14.9		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

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			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							

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			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	12600	610	<0.1	7.11	7.11	0.21	624
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							

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			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.29	0.29	<0.05	146	74	<0.05	606.5
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	1260	50	135	24.5	3.8		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit Set Name: MW-11 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/26/2021	3660	290	0.25	7.26	7.26	0.12	457
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							

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TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.35	0.1	<0.05	76.2	50	<0.05	604.36
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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DMR Version: 1

8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	960	31	121	33.1	1.2		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
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TYPED OR PRINTED								

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<100	<50	<0.1	7.47	7.47	0.79	256
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

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			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/24/2021							
8/25/2021							
8/26/2021	<0.20	<0.05	<0.05	2.7	3	<0.05	610.94
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	470	<5	73.4	21.8	<1		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<100	<50	0.13	7.75	7.75	<0.10	353
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
-----------	--------------------------	------------------	------------------	--------	------------------	------------------	------------------------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.57	0.44	<0.05	29.7	3	<0.05	602.86
8/27/2021							
8/28/2021							
8/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	610	<5	63.3	43.6	1.8		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	38700	730	0.11	6.69	6.69	2.32	616
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	2.78	2.67	<0.05	81.7	67	<0.05	606.76
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	1460	136	210	26.2	24.6		
8/27/2021							
8/28/2021							
8/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	2100	250	0.19	7.83	7.83	0.14	124
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.32	0.06	0.07	1.8	3	<0.05	609.98
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	250	21	49.3	6.8	3		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit Set Name: MW-6 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/25/2021							
8/26/2021	15200	650	<0.10	7.18	7.18	0.19	972
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.08	0.08	<0.05	340	78	<0.05	607.3
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	1800	44	114	31.1	14		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	1900	120	0.32	7.4	7.4	0.48	391
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/31/2021							
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Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.32	<0.05	<0.05	30.8	41	<0.05	612.67
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	800	7	106	30.5	4.1		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-8 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	150	100	<0.1	7.72	7.72	<0.10	340
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
-----------	--------------------------	------------------	------------------	--------	------------------	------------------	------------------------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.12	0.12	<0.05	23.2	5	<0.05	608.18
8/27/2021							
8/28/2021							
8/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	650	22	71.8	41.4	1.6		
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	950	180	0.51	7.19	7.19	0.23	256
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.51	<0.05	<0.05	5.3	4	<0.05	607
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

Set: 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium		
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	780	<5	139	25.5	6.7		
8/27/2021							
8/28/2021							
8/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 9/17/2021 2:13 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021							
8/31/2021							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	8370	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.30	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	6.73	*****	7.15	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.10	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.50	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.15	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	335	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	329	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.17	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	342,020	GPD	*****	*****	*****	*****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	15,336,838	*****	gal/yr	*****	*****	*****	*****		Annually	Calculat ion
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

DMR Value Comments:

- Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 15,336,838, Comment: value is outside permit limit

Limit Set: Field 37

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.65	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.65	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.42	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.11	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.25	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.42	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.11	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.25	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.73	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.68 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.31	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.33	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.07	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.42	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.11	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.25	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<7	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.3	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.25	*****	7.25	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.86	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.15	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	24.7	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	18	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 39

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.1 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.7 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2021							
9/2/2021							
9/3/2021							
9/4/2021							
9/5/2021							
9/6/2021							
9/7/2021							
9/8/2021							
9/9/2021							
9/10/2021							
9/11/2021							
9/12/2021							
9/13/2021							
9/14/2021							
9/15/2021							
9/16/2021	11700	<0.3	6.99	6.99	0.43	<0.50	<0.05
9/17/2021							
9/18/2021							
9/19/2021							
9/20/2021							
9/21/2021							
9/22/2021							
9/23/2021							
9/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/25/2021							
9/26/2021							
9/27/2021							
9/28/2021							
9/29/2021	6640	<0.1	7.18	7.18	0.18	<0.20	<0.05
9/30/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2021					56240		
9/2/2021					56240		
9/3/2021					37300		
9/4/2021					0		
9/5/2021					0		
9/6/2021					0		
9/7/2021					109672		
9/8/2021					51397		
9/9/2021					68505		
9/10/2021					34954		
9/11/2021					46697		
9/12/2021					0		
9/13/2021					74162		
9/14/2021					50389		
9/15/2021					77265		
9/16/2021	<0.15	72	41	0.94	42513		
9/17/2021					71283		
9/18/2021					17854		
9/19/2021					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/20/2021					57398		
9/21/2021					42502		
9/22/2021					42502		
9/23/2021					44048		
9/24/2021					44727		
9/25/2021					0		
9/26/2021					0		
9/27/2021					51520		
9/28/2021					37918		
9/29/2021	<0.05	212	191	2.41	31884		
9/30/2021					65075		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2021	*G	*G	*G	*G	*G	*G	*G
9/2/2021							
9/3/2021							
9/4/2021							
9/5/2021							
9/6/2021							
9/7/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/8/2021							
9/9/2021							
9/10/2021							
9/11/2021							
9/12/2021							
9/13/2021							
9/14/2021							
9/15/2021							
9/16/2021							
9/17/2021							
9/18/2021							
9/19/2021							
9/20/2021							
9/21/2021							
9/22/2021							
9/23/2021							
9/24/2021							
9/25/2021							
9/26/2021							
9/27/2021							
9/28/2021							
9/29/2021							
9/30/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
9/1/2021	*G	*G	*G	*G			
9/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/3/2021							
9/4/2021							
9/5/2021							
9/6/2021							
9/7/2021							
9/8/2021							
9/9/2021							
9/10/2021							
9/11/2021							
9/12/2021							
9/13/2021							
9/14/2021							
9/15/2021							
9/16/2021							
9/17/2021							
9/18/2021							
9/19/2021							
9/20/2021							
9/21/2021							
9/22/2021							
9/23/2021							
9/24/2021							
9/25/2021							
9/26/2021							
9/27/2021							
9/28/2021							
9/29/2021							
9/30/2021							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2021						
9/2/2021						
9/3/2021	0.05					
9/4/2021		0.09				
9/5/2021						
9/6/2021						
9/7/2021	0.13					
9/8/2021	0.06					
9/9/2021	0.08					
9/10/2021	0.04					
9/11/2021	0.06	0.38				
9/12/2021						
9/13/2021						
9/14/2021	0.06					
9/15/2021	0.09					
9/16/2021	0.05					
9/17/2021	0.09					
9/18/2021	0.02	0.32				
9/19/2021						
9/20/2021	0.07					
9/21/2021	0.05					
9/22/2021	0.05					
9/23/2021	0.05					
9/24/2021	0.05					
9/25/2021		0.28				
9/26/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

9/27/2021							
9/28/2021							
9/29/2021							
9/30/2021	0.08						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:**
- Date: 9/11/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2021							
9/2/2021							
9/3/2021	0.05						
9/4/2021		0.09					
9/5/2021							
9/6/2021							
9/7/2021	0.13						
9/8/2021	0.06						
9/9/2021	0.08						
9/10/2021	0.04						
9/11/2021	0.06	0.38					
9/12/2021							
9/13/2021							
9/14/2021	0.06						
9/15/2021	0.09						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/16/2021	0.05						
9/17/2021	0.09						
9/18/2021	0.02	0.32					
9/19/2021							
9/20/2021	0.07						
9/21/2021	0.05						
9/22/2021	0.05						
9/23/2021	0.05						
9/24/2021	0.05						
9/25/2021		0.28					
9/26/2021							
9/27/2021							
9/28/2021							
9/29/2021							
9/30/2021	0.08						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/11/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2021							
9/2/2021							
9/3/2021	0.05						
9/4/2021		0.09					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/5/2021							
9/6/2021							
9/7/2021	0.13						
9/8/2021	0.06						
9/9/2021	0.08						
9/10/2021	0.04						
9/11/2021	0.06	0.38					
9/12/2021							
9/13/2021							
9/14/2021	0.06						
9/15/2021	0.09						
9/16/2021	0.05						
9/17/2021	0.09						
9/18/2021	0.02	0.32					
9/19/2021							
9/20/2021	0.07						
9/21/2021	0.05						
9/22/2021	0.05						
9/23/2021	0.05						
9/24/2021	0.05						
9/25/2021		0.28					
9/26/2021							
9/27/2021							
9/28/2021							
9/29/2021							
9/30/2021	0.08						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

- Set 1 DMR Value Comments:
- Date: 9/11/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2021	0.26					
9/2/2021	0.26					
9/3/2021						
9/4/2021		0.52				
9/5/2021						
9/6/2021						
9/7/2021						
9/8/2021						
9/9/2021						
9/10/2021						
9/11/2021		0.00				
9/12/2021						
9/13/2021	0.34					
9/14/2021						
9/15/2021						
9/16/2021						
9/17/2021						
9/18/2021		0.34				
9/19/2021						
9/20/2021						
9/21/2021						
9/22/2021						
9/23/2021						
9/24/2021						
9/25/2021		0.00				
9/26/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/27/2021	0.24						
9/28/2021	0.17						
9/29/2021	0.15						
9/30/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	11700	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.3	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	6.99	*****	7.18	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.18	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.50	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.15	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	212	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	191	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.41	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	109,672	GPD	*****	*****	*****	*****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	16,548,884	*****	gal/yr	*****	*****	*****	*****		Annually	Calculat ion
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

DMR Value Comments:

- Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 16,548,884, Comment: value is outside permit limit

Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.38	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.34	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.52	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.38	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 9/1/2021 - 9/30/2021
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	*****	Maximum Daily		Quarterly	Calculation
Ammonia Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Nitrite Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Sodium ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.38	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021
DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2021							
10/2/2021							
10/3/2021							
10/4/2021							
10/5/2021							
10/6/2021							
10/7/2021	14220	<0.3	7.15	7.15	0.11	<0.50	<0.05
10/8/2021							
10/9/2021							
10/10/2021							
10/11/2021							
10/12/2021							
10/13/2021							
10/14/2021							
10/15/2021							
10/16/2021							
10/17/2021							
10/18/2021							
10/19/2021							
10/20/2021							
10/21/2021							
10/22/2021							
10/23/2021							
10/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/25/2021							
10/26/2021							
10/27/2021							
10/28/2021	4020	<1.0	7.52	7.52	0.33	<1.55	<0.05
10/29/2021							
10/30/2021							
10/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
10/1/2021					38376		
10/2/2021					68406		
10/3/2021					0		
10/4/2021					47191		
10/5/2021					45131		
10/6/2021					46535		
10/7/2021	<0.15	422	115	2.08	46044		
10/8/2021					43657		
10/9/2021					0		
10/10/2021					0		
10/11/2021					51408		
10/12/2021					51408		
10/13/2021					24406		
10/14/2021					57012		
10/15/2021					30619		
10/16/2021					0		
10/17/2021					0		
10/18/2021					54304		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/19/2021					41664		
10/20/2021					4832		
10/21/2021					72789		
10/22/2021					62195		
10/23/2021					0		
10/24/2021					0		
10/25/2021					38785		
10/26/2021					41420		
10/27/2021					36809		
10/28/2021	<0.5	145	86	1.19	41529		
10/29/2021					47869		
10/30/2021					0		
10/31/2021					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 10/7/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2021	*G	*G	*G	*G	*G	*G	*G
10/2/2021							
10/3/2021							
10/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/5/2021							
10/6/2021							
10/7/2021							
10/8/2021							
10/9/2021							
10/10/2021							
10/11/2021							
10/12/2021							
10/13/2021							
10/14/2021							
10/15/2021							
10/16/2021							
10/17/2021							
10/18/2021							
10/19/2021							
10/20/2021							
10/21/2021							
10/22/2021							
10/23/2021							
10/24/2021							
10/25/2021							
10/26/2021							
10/27/2021							
10/28/2021							
10/29/2021							
10/30/2021							
10/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
10/1/2021	*G	*G	*G	*G			
10/2/2021							
10/3/2021							
10/4/2021							
10/5/2021							
10/6/2021							
10/7/2021							
10/8/2021							
10/9/2021							
10/10/2021							
10/11/2021							
10/12/2021							
10/13/2021							
10/14/2021							
10/15/2021							
10/16/2021							
10/17/2021							
10/18/2021							
10/19/2021							
10/20/2021							
10/21/2021							
10/22/2021							
10/23/2021							
10/24/2021							
10/25/2021							
10/26/2021							
10/27/2021							
10/28/2021							
10/29/2021							
10/30/2021							
10/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

Page 5 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

DMR Instructions: (1): Surface Water
DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2021	0.05					
10/2/2021	0.08	0.21				
10/3/2021						
10/4/2021						
10/5/2021						
10/6/2021						
10/7/2021	0.06					
10/8/2021	0.05					
10/9/2021		0.11				
10/10/2021						
10/11/2021	0.06					
10/12/2021	0.06					
10/13/2021	0.03					
10/14/2021	0.07					
10/15/2021	0.04					
10/16/2021		0.26				
10/17/2021						
10/18/2021	0.07					
10/19/2021	0.05					
10/20/2021	0.01					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/21/2021	0.09					
10/22/2021	0.08					
10/23/2021		0.29				
10/24/2021						
10/25/2021						
10/26/2021						
10/27/2021						
10/28/2021						
10/29/2021						
10/30/2021		0.00				
10/31/2021						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2021	0.05					
10/2/2021	0.08	0.21				
10/3/2021						
10/4/2021						
10/5/2021						
10/6/2021						
10/7/2021	0.06					
10/8/2021	0.05					
10/9/2021		0.11				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/10/2021							
10/11/2021	0.06						
10/12/2021	0.06						
10/13/2021	0.03						
10/14/2021	0.07						
10/15/2021	0.04						
10/16/2021		0.26					
10/17/2021							
10/18/2021	0.07						
10/19/2021	0.05						
10/20/2021	0.01						
10/21/2021	0.09						
10/22/2021	0.08						
10/23/2021		0.29					
10/24/2021							
10/25/2021							
10/26/2021							
10/27/2021							
10/28/2021							
10/29/2021							
10/30/2021		0.00					
10/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2021	0.05					
10/2/2021	0.08	0.21				
10/3/2021						
10/4/2021						
10/5/2021						
10/6/2021						
10/7/2021	0.06					
10/8/2021	0.05					
10/9/2021		0.11				
10/10/2021						
10/11/2021	0.06					
10/12/2021	0.06					
10/13/2021	0.03					
10/14/2021	0.07					
10/15/2021	0.04					
10/16/2021		0.26				
10/17/2021						
10/18/2021	0.07					
10/19/2021	0.05					
10/20/2021	0.01					
10/21/2021	0.09					
10/22/2021	0.08					
10/23/2021		0.29				
10/24/2021						
10/25/2021						
10/26/2021						
10/27/2021						
10/28/2021						
10/29/2021						
10/30/2021		0.00				
10/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
10/1/2021						
10/2/2021		0.56				
10/3/2021						
10/4/2021	0.22					
10/5/2021	0.21					
10/6/2021	0.21					
10/7/2021						
10/8/2021						
10/9/2021		0.64				
10/10/2021						
10/11/2021						
10/12/2021						
10/13/2021						
10/14/2021						
10/15/2021						
10/16/2021		0.00				
10/17/2021						
10/18/2021						
10/19/2021						
10/20/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 2 Generated: 12/6/2021 10:06 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/21/2021							
10/22/2021							
10/23/2021		0.00					
10/24/2021							
10/25/2021	0.18						
10/26/2021	0.19						
10/27/2021	0.17						
10/28/2021	0.19						
10/29/2021	0.22						
10/30/2021		0.95					
10/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	14220	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.15	*****	7.52	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.11	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.5	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	422	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	115	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.08	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	72789	GPD	*****	*****	*****	*****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	17541273	*****	gal/yr	*****	*****	*****	*****		Annually	Calculat ion
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

DMR Value Comments:

- Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 17541273, Comment: value is outside permit limit

Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.29	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.22	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.95	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.29	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 10/1/2021 - 10/31/2021
 DMR Version: 2

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	*****	Maximum Daily		Quarterly	Calculation
Ammonia Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Nitrite Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Sodium ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.29	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 12/6/2021 10:06 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021
DMR Version: 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2021							
12/2/2021							
12/3/2021							
12/4/2021							
12/5/2021							
12/6/2021							
12/7/2021							
12/8/2021	7680	<0.5	6.89	6.89	3.24	<0.80	<0.05
12/9/2021							
12/10/2021							
12/11/2021							
12/12/2021							
12/13/2021							
12/14/2021							
12/15/2021	9320	<0.5	6.91	6.91	3.41	<0.80	<0.05
12/16/2021							
12/17/2021							
12/18/2021							
12/19/2021							
12/20/2021							
12/21/2021							
12/22/2021							
12/23/2021							
12/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/25/2021							
12/26/2021							
12/27/2021							
12/28/2021							
12/29/2021							
12/30/2021							
12/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2021					36126		
12/2/2021					34289		
12/3/2021					43600		
12/4/2021					0		
12/5/2021					0		
12/6/2021					18926		
12/7/2021					28954		
12/8/2021	<0.25	436	388	1.44	33420		
12/9/2021					31342		
12/10/2021					76153		
12/11/2021					0		
12/12/2021					0		
12/13/2021					24907		
12/14/2021					44352		
12/15/2021	<0.25	385	237	2.23	27399		
12/16/2021					695		
12/17/2021					40406		
12/18/2021					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

12/19/2021					0		
12/20/2021					42733		
12/21/2021					37056		
12/22/2021					0		
12/23/2021					0		
12/24/2021					0		
12/25/2021					0		
12/26/2021					0		
12/27/2021					0		
12/28/2021					18510		
12/29/2021					15831		
12/30/2021					18728		
12/31/2021					0		

DMR Instructions:**DMR Comments:** (none)

- Set 2 DMR Value Comments:**
- Date: 12/8/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2021	*G	*G	*G	*G	*G	*G	*G
12/2/2021							
12/3/2021							
12/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/5/2021							
12/6/2021							
12/7/2021							
12/8/2021							
12/9/2021							
12/10/2021							
12/11/2021							
12/12/2021							
12/13/2021							
12/14/2021							
12/15/2021							
12/16/2021							
12/17/2021							
12/18/2021							
12/19/2021							
12/20/2021							
12/21/2021							
12/22/2021							
12/23/2021							
12/24/2021							
12/25/2021							
12/26/2021							
12/27/2021							
12/28/2021							
12/29/2021							
12/30/2021							
12/31/2021							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
12/1/2021	*G	*G	*G	*G			
12/2/2021							
12/3/2021							
12/4/2021							
12/5/2021							
12/6/2021							
12/7/2021							
12/8/2021							
12/9/2021							
12/10/2021							
12/11/2021							
12/12/2021							
12/13/2021							
12/14/2021							
12/15/2021							
12/16/2021							
12/17/2021							
12/18/2021							
12/19/2021							
12/20/2021							
12/21/2021							
12/22/2021							
12/23/2021							
12/24/2021							
12/25/2021							
12/26/2021							
12/27/2021							
12/28/2021							
12/29/2021							
12/30/2021							
12/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2021	0.04					
12/2/2021	0.04					
12/3/2021	0.05					
12/4/2021		0.21				
12/5/2021						
12/6/2021	0.02					
12/7/2021	0.04					
12/8/2021	0.04					
12/9/2021	0.04					
12/10/2021	0.09					
12/11/2021		0.23				
12/12/2021						
12/13/2021	0.03					
12/14/2021						
12/15/2021						
12/16/2021	0.00					
12/17/2021	0.05					
12/18/2021		0.08				
12/19/2021						
12/20/2021	0.05					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/21/2021							
12/22/2021							
12/23/2021							
12/24/2021							
12/25/2021		0.05					
12/26/2021							
12/27/2021							
12/28/2021							
12/29/2021							
12/30/2021							
12/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
12/1/2021	0.04						
12/2/2021	0.04						
12/3/2021	0.05						
12/4/2021		0.21					
12/5/2021							
12/6/2021	0.02						
12/7/2021	0.04						
12/8/2021	0.04						
12/9/2021	0.04						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/10/2021	0.09					
12/11/2021		0.23				
12/12/2021						
12/13/2021	0.03					
12/14/2021						
12/15/2021						
12/16/2021	0.00					
12/17/2021	0.05					
12/18/2021		0.08				
12/19/2021						
12/20/2021	0.05					
12/21/2021						
12/22/2021						
12/23/2021						
12/24/2021						
12/25/2021		0.05				
12/26/2021						
12/27/2021						
12/28/2021						
12/29/2021						
12/30/2021						
12/31/2021						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2021	0.04					
12/2/2021	0.04					
12/3/2021	0.05					
12/4/2021		0.21				
12/5/2021						
12/6/2021	0.02					
12/7/2021	0.04					
12/8/2021	0.04					
12/9/2021	0.04					
12/10/2021	0.09					
12/11/2021		0.23				
12/12/2021						
12/13/2021	0.03					
12/14/2021						
12/15/2021						
12/16/2021	0.00					
12/17/2021	0.05					
12/18/2021		0.08				
12/19/2021						
12/20/2021	0.05					
12/21/2021						
12/22/2021						
12/23/2021						
12/24/2021						
12/25/2021		0.05				
12/26/2021						
12/27/2021						
12/28/2021						
12/29/2021						
12/30/2021						
12/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
12/1/2021						
12/2/2021						
12/3/2021						
12/4/2021		0.00				
12/5/2021						
12/6/2021						
12/7/2021						
12/8/2021						
12/9/2021						
12/10/2021						
12/11/2021		0.00				
12/12/2021						
12/13/2021						
12/14/2021	0.20					
12/15/2021	0.13					
12/16/2021						
12/17/2021						
12/18/2021		0.33				
12/19/2021						
12/20/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/21/2021	0.17						
12/22/2021	0.00						
12/23/2021							
12/24/2021							
12/25/2021		0.17					
12/26/2021							
12/27/2021	0.00						
12/28/2021	0.09						
12/29/2021	0.07						
12/30/2021	0.09						
12/31/2021							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 12/1/2021 - 12/31/2021
 DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	9320	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.5	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	6.89	*****	6.91	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		***** Minimum Daily	*****	***** Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	3.24	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.80	mg/L		2X Monthly	Calculation

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.25	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	436	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	388	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.23	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	76153	GPD	*****	*****	*****	*****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	18902733	*****	gal/yr	*****	*****	*****	*****		Annually	Calculat ion
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

DMR Value Comments:

- Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 18902733, Comment: value is outside permit limit

Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.23	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.20	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.33	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.23	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 12/1/2021 - 12/31/2021
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	***** Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	***** Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	***** Minimum Daily	*****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	***** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	*****	Maximum Daily		Quarterly	Calculation
Ammonia Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Nitrite Nitrogen ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Sodium ()	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	*****	*****		*****	*****	*G			Quarterly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	Maximum Daily		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	***** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.23	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 1/12/2022 11:23 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021
DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2022							
1/2/2022							
1/3/2022							
1/4/2022							
1/5/2022							
1/6/2022	8960	<1	7.06	7.06	2.81	<1.55	<0.05
1/7/2022							
1/8/2022							
1/9/2022							
1/10/2022							
1/11/2022							
1/12/2022							
1/13/2022							
1/14/2022							
1/15/2022							
1/16/2022							
1/17/2022							
1/18/2022							
1/19/2022							
1/20/2022							
1/21/2022							
1/22/2022							
1/23/2022							
1/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2022 10:11 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/25/2022							
1/26/2022							
1/27/2022	11400	<1	7.08	7.08	0.08	0.07	0.07
1/28/2022							
1/29/2022							
1/30/2022							
1/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2022					0		
1/2/2022					0		
1/3/2022					33336		
1/4/2022					35353		
1/5/2022					28690		
1/6/2022	<0.5	463	140	2.31	33794		
1/7/2022					41054		
1/8/2022					0		
1/9/2022					0		
1/10/2022					26011		
1/11/2022					42985		
1/12/2022					20273		
1/13/2022					15110		
1/14/2022					18670		
1/15/2022					0		
1/16/2022					0		
1/17/2022					27126		
1/18/2022					35353		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/19/2022					29135		
1/20/2022					31192		
1/21/2022					46758		
1/22/2022					0		
1/23/2022					0		
1/24/2022					0		
1/25/2022					30326		
1/26/2022					21841		
1/27/2022	<0.5	587	167	2.66	49343		
1/28/2022					22870		
1/29/2022					0		
1/30/2022					0		
1/31/2022					34248		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 1/6/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 1/27/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2022	*G	*G	*G	*G	*G	*G	*G
1/2/2022							
1/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/4/2022							
1/5/2022							
1/6/2022							
1/7/2022							
1/8/2022							
1/9/2022							
1/10/2022							
1/11/2022							
1/12/2022							
1/13/2022							
1/14/2022							
1/15/2022							
1/16/2022							
1/17/2022							
1/18/2022							
1/19/2022							
1/20/2022							
1/21/2022							
1/22/2022							
1/23/2022							
1/24/2022							
1/25/2022							
1/26/2022							
1/27/2022							
1/28/2022							
1/29/2022							
1/30/2022							
1/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
1/1/2022	*G	*G	*G	*G			
1/2/2022							
1/3/2022							
1/4/2022							
1/5/2022							
1/6/2022							
1/7/2022							
1/8/2022							
1/9/2022							
1/10/2022							
1/11/2022							
1/12/2022							
1/13/2022							
1/14/2022							
1/15/2022							
1/16/2022							
1/17/2022							
1/18/2022							
1/19/2022							
1/20/2022							
1/21/2022							
1/22/2022							
1/23/2022							
1/24/2022							
1/25/2022							
1/26/2022							
1/27/2022							
1/28/2022							
1/29/2022							
1/30/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/31/2022							
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DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2022		0.00					
1/2/2022							
1/3/2022							
1/4/2022							
1/5/2022	0.04						
1/6/2022							
1/7/2022							
1/8/2022		0.04					
1/9/2022							
1/10/2022	0.03						
1/11/2022	0.05						
1/12/2022	0.02						
1/13/2022							
1/14/2022							
1/15/2022		0.11					
1/16/2022							
1/17/2022	0.03						
1/18/2022	0.04						
1/19/2022	0.04						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/20/2022							
1/21/2022							
1/22/2022		0.11					
1/23/2022							
1/24/2022							
1/25/2022	0.04						
1/26/2022	0.03						
1/27/2022	0.06						
1/28/2022							
1/29/2022		0.12					
1/30/2022							
1/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2022		0.00					
1/2/2022							
1/3/2022							
1/4/2022							
1/5/2022	0.04						
1/6/2022							
1/7/2022							
1/8/2022		0.04					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/9/2022							
1/10/2022	0.03						
1/11/2022	0.05						
1/12/2022	0.02						
1/13/2022							
1/14/2022							
1/15/2022		0.11					
1/16/2022							
1/17/2022	0.03						
1/18/2022	0.04						
1/19/2022	0.04						
1/20/2022							
1/21/2022							
1/22/2022		0.11					
1/23/2022							
1/24/2022							
1/25/2022	0.04						
1/26/2022	0.03						
1/27/2022	0.06						
1/28/2022							
1/29/2022		0.12					
1/30/2022							
1/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2022		0.00				
1/2/2022						
1/3/2022						
1/4/2022						
1/5/2022	0.04					
1/6/2022						
1/7/2022						
1/8/2022		0.04				
1/9/2022						
1/10/2022	0.03					
1/11/2022	0.05					
1/12/2022	0.02					
1/13/2022						
1/14/2022						
1/15/2022		0.11				
1/16/2022						
1/17/2022	0.03					
1/18/2022	0.04					
1/19/2022	0.04					
1/20/2022						
1/21/2022						
1/22/2022		0.11				
1/23/2022						
1/24/2022						
1/25/2022	0.04					
1/26/2022	0.03					
1/27/2022	0.06					
1/28/2022						
1/29/2022		0.12				
1/30/2022						
1/31/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2022		0.24				
1/2/2022						
1/3/2022	0.15					
1/4/2022	0.16					
1/5/2022						
1/6/2022	0.16					
1/7/2022	0.19					
1/8/2022		0.66				
1/9/2022						
1/10/2022						
1/11/2022						
1/12/2022						
1/13/2022	0.07					
1/14/2022	0.09					
1/15/2022		0.16				
1/16/2022						
1/17/2022						
1/18/2022						
1/19/2022						
1/20/2022	0.14					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

1/21/2022	0.22						
1/22/2022		0.36					
1/23/2022							
1/24/2022	0.00						
1/25/2022							
1/26/2022							
1/27/2022							
1/28/2022	0.11						
1/29/2022		0.11					
1/30/2022							
1/31/2022	0.16						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 1/1/2022 - 1/31/2022
 DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		(report) Minimum Daily	*****	(report) Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 1/1/2022 - 1/31/2022
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	11400	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.06	*****	7.08	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		(report) Minimum Daily	*****	(report) Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.08	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.5	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	(report) Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	587	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	167	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.66	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	49343	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	623,468	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022
DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.22	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.66	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022	4435	<0.1	7.23	7.23	5.68	<0.20	<0.05
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	10437	<1.0	7.05	7.05	0.12	<1.55	<0.05

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022					25982		
2/2/2022					33066		
2/3/2022					25713		
2/4/2022					36476		
2/5/2022					0		
2/6/2022					0		
2/7/2022					7994		
2/8/2022	<0.05	413	393	1.64	18678		
2/9/2022					34976		
2/10/2022					45316		
2/11/2022					12570		
2/12/2022					0		
2/13/2022					0		
2/14/2022					8801		
2/15/2022					8320		
2/16/2022					20333		
2/17/2022					21954		
2/18/2022					17331		
2/19/2022					0		
2/20/2022					0		
2/21/2022					29954		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

2/22/2022					14838		
2/23/2022					9674		
2/24/2022	<0.5	699	527	4.64	17980		
2/25/2022					43287		
2/26/2022					0		
2/27/2022					0		
2/28/2022					0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:**

- Date: 2/8/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/24/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit
- Date: 2/24/2022 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<7	<0.3	7.98	7.98	0.93	0.14	0.14
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.15	36.4	40	0.13			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2022	0.03						
2/2/2022	0.04						
2/3/2022							
2/4/2022							
2/5/2022		0.07					
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022	0.06						
2/11/2022	0.02						
2/12/2022		0.07					
2/13/2022							
2/14/2022	0.01						
2/15/2022	0.01						
2/16/2022	0.02						
2/17/2022	0.03						
2/18/2022	0.02						
2/19/2022		0.09					
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022	0.01						
2/24/2022							
2/25/2022							
2/26/2022		0.01					
2/27/2022							
2/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2022	0.03					
2/2/2022	0.04					
2/3/2022						
2/4/2022						
2/5/2022		0.07				
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022	0.06					
2/11/2022	0.02					
2/12/2022		0.07				
2/13/2022						
2/14/2022	0.01					
2/15/2022	0.01					
2/16/2022	0.02					
2/17/2022	0.03					
2/18/2022	0.02					
2/19/2022		0.09				
2/20/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/21/2022							
2/22/2022							
2/23/2022	0.01						
2/24/2022							
2/25/2022							
2/26/2022		0.01					
2/27/2022							
2/28/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2022	0.03						
2/2/2022	0.04						
2/3/2022							
2/4/2022							
2/5/2022		0.07					
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022	0.06						
2/11/2022	0.02						
2/12/2022		0.07					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/13/2022							
2/14/2022	0.01						
2/15/2022	0.01						
2/16/2022	0.02						
2/17/2022	0.03						
2/18/2022	0.02						
2/19/2022		0.09					
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022	0.01						
2/24/2022							
2/25/2022							
2/26/2022		0.01					
2/27/2022							
2/28/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2022							
2/2/2022							
2/3/2022	0.12						
2/4/2022	0.17						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/5/2022		0.44					
2/6/2022							
2/7/2022	0.04						
2/8/2022	0.09						
2/9/2022	0.16						
2/10/2022							
2/11/2022							
2/12/2022		0.28					
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022		0.00					
2/20/2022							
2/21/2022	0.14						
2/22/2022	0.07						
2/23/2022							
2/24/2022	0.08						
2/25/2022	0.20						
2/26/2022		0.49					
2/27/2022							
2/28/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.44	7.44	0.07	0.07	<0.05	362
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	46	<0.05	604.63	1880			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.42	7.42	0.31	0.31	<0.05	123
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	51	<0.05	604.99	1300			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.72	7.72	0.18	0.18	<0.05	94.3
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 30							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	43	<0.05	603.3	1140			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	8.14	8.14	<0.20	<0.05	<0.05	2.6
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	2	<0.05	609.29	550			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	0.5	7.98	7.98	0.73	0.23	<0.05	33.3
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	2	<0.05	601.98	620			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.6	7.6	1.33	1.33	<0.05	60.1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	70	0.05	605.37	1600			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	0.16	8.33	8.33	0.28	0.05	0.07	2
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	2	<0.05	609.49	280			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	------------------	----	----	--------------------------	------------------	------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.39	7.39	0.07	0.07	<0.05	613
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	47	<0.05	605.15	2670			
2/25/2022							
2/26/2022							
2/27/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

2/28/2022							
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DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<1	7.85	7.85	<1.55	<0.05	<0.5	103
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	39	<0.05	609.88	940			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	0.12	8.08	8.08	0.12	<0.05	<0.05	35.1
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	4	<0.05	608.51	650			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/24/2022	2.24	7.81	7.81	2.31	<0.05	0.07	14.1
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	3	<0.05	605.65	590			
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/15/2022 8:14 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<7	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.3	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	7.98	*****	7.98	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.93	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.14	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.14	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.15	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	36.4	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	40	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 2/1/2022 - 2/28/2022
 DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10437	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.05	*****	7.23	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.5	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	699	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	527	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4.64	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	45316	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	1056711	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.20	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.49	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022
DMR Version: 1

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2022							
3/2/2022							
3/3/2022							
3/4/2022							
3/5/2022							
3/6/2022							
3/7/2022							
3/8/2022							
3/9/2022							
3/10/2022	5125	<1.0	7.36	7.36	0.32	<1.55	<0.05
3/11/2022							
3/12/2022							
3/13/2022							
3/14/2022							
3/15/2022							
3/16/2022							
3/17/2022							
3/18/2022							
3/19/2022							
3/20/2022							
3/21/2022							
3/22/2022							
3/23/2022							
3/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/25/2022							
3/26/2022							
3/27/2022							
3/28/2022							
3/29/2022	3850	<0.10			6.98	<0.20	<0.05
3/30/2022							
3/31/2022			6.81	6.81			

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2022					10531		
3/2/2022					40532		
3/3/2022					21302		
3/4/2022					108601		
3/5/2022					0		
3/6/2022					0		
3/7/2022					0		
3/8/2022					19880		
3/9/2022					17922		
3/10/2022	<0.5	418	179	2.12	30901		
3/11/2022					40709		
3/12/2022					0		
3/13/2022					0		
3/14/2022					24263		
3/15/2022					9047		
3/16/2022					19135		
3/17/2022					30594		
3/18/2022					48474		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/19/2022					0		
3/20/2022					0		
3/21/2022					56859		
3/22/2022					17905		
3/23/2022					67964		
3/24/2022					20764		
3/25/2022					31676		
3/26/2022					0		
3/27/2022					0		
3/28/2022					29983		
3/29/2022	<0.05	336	202	1.21	53226		
3/30/2022					55771		
3/31/2022					32517		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 3/10/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2022	*G	*G	*G	*G	*G	*G	*G
3/2/2022							
3/3/2022							
3/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/5/2022							
3/6/2022							
3/7/2022							
3/8/2022							
3/9/2022							
3/10/2022							
3/11/2022							
3/12/2022							
3/13/2022							
3/14/2022							
3/15/2022							
3/16/2022							
3/17/2022							
3/18/2022							
3/19/2022							
3/20/2022							
3/21/2022							
3/22/2022							
3/23/2022							
3/24/2022							
3/25/2022							
3/26/2022							
3/27/2022							
3/28/2022							
3/29/2022							
3/30/2022							
3/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
3/1/2022	*G	*G	*G	*G			
3/2/2022							
3/3/2022							
3/4/2022							
3/5/2022							
3/6/2022							
3/7/2022							
3/8/2022							
3/9/2022							
3/10/2022							
3/11/2022							
3/12/2022							
3/13/2022							
3/14/2022							
3/15/2022							
3/16/2022							
3/17/2022							
3/18/2022							
3/19/2022							
3/20/2022							
3/21/2022							
3/22/2022							
3/23/2022							
3/24/2022							
3/25/2022							
3/26/2022							
3/27/2022							
3/28/2022							
3/29/2022							
3/30/2022							
3/31/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2022	0.01					
3/2/2022	0.05					
3/3/2022	0.03					
3/4/2022	0.13					
3/5/2022		0.22				
3/6/2022						
3/7/2022						
3/8/2022	0.02					
3/9/2022	0.02					
3/10/2022	0.04					
3/11/2022	0.05					
3/12/2022		0.13				
3/13/2022						
3/14/2022	0.03					
3/15/2022						
3/16/2022						
3/17/2022	0.04					
3/18/2022						
3/19/2022		0.07				
3/20/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

3/21/2022							
3/22/2022	0.02						
3/23/2022	0.08						
3/24/2022	0.03						
3/25/2022	0.04						
3/26/2022		0.17					
3/27/2022							
3/28/2022	0.04						
3/29/2022							
3/30/2022	0.07						
3/31/2022	0.04						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
3/1/2022	0.01						
3/2/2022	0.05						
3/3/2022	0.03						
3/4/2022	0.13						
3/5/2022		0.22					
3/6/2022							
3/7/2022							
3/8/2022	0.02						
3/9/2022	0.02						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/10/2022	0.04						
3/11/2022	0.05						
3/12/2022		0.13					
3/13/2022							
3/14/2022	0.03						
3/15/2022							
3/16/2022							
3/17/2022	0.04						
3/18/2022							
3/19/2022		0.07					
3/20/2022							
3/21/2022							
3/22/2022	0.02						
3/23/2022	0.08						
3/24/2022	0.03						
3/25/2022	0.04						
3/26/2022		0.17					
3/27/2022							
3/28/2022	0.04						
3/29/2022							
3/30/2022	0.07						
3/31/2022	0.04						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2022	0.01					
3/2/2022	0.05					
3/3/2022	0.03					
3/4/2022	0.13					
3/5/2022		0.22				
3/6/2022						
3/7/2022						
3/8/2022	0.02					
3/9/2022	0.02					
3/10/2022	0.04					
3/11/2022	0.05					
3/12/2022		0.13				
3/13/2022						
3/14/2022	0.03					
3/15/2022						
3/16/2022						
3/17/2022	0.04					
3/18/2022						
3/19/2022		0.07				
3/20/2022						
3/21/2022						
3/22/2022	0.02					
3/23/2022	0.08					
3/24/2022	0.03					
3/25/2022	0.04					
3/26/2022		0.17				
3/27/2022						
3/28/2022	0.04					
3/29/2022						
3/30/2022	0.07					
3/31/2022	0.04					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
3/1/2022						
3/2/2022						
3/3/2022						
3/4/2022						
3/5/2022		0.00				
3/6/2022						
3/7/2022						
3/8/2022						
3/9/2022						
3/10/2022						
3/11/2022						
3/12/2022		0.00				
3/13/2022						
3/14/2022						
3/15/2022	0.04					
3/16/2022	0.09					
3/17/2022						
3/18/2022	0.22					
3/19/2022		0.35				
3/20/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/21/2022	0.26						
3/22/2022							
3/23/2022							
3/24/2022							
3/25/2022							
3/26/2022		0.26					
3/27/2022							
3/28/2022							
3/29/2022	0.25						
3/30/2022							
3/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 4/8/2022 3:42 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	5125	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	6.81	*****	7.36	SU		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.32	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.5	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	418	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	202	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.12	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	108601	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	1845267	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.26	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.35	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.22	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.22	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 3/1/2022 - 3/31/2022
 DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.13	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.22	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2022							
4/2/2022							
4/3/2022							
4/4/2022							
4/5/2022							
4/6/2022							
4/7/2022							
4/8/2022	6760	<1.0	7.08	7.08	0.17	<1.55	<0.05
4/9/2022							
4/10/2022							
4/11/2022							
4/12/2022							
4/13/2022							
4/14/2022							
4/15/2022							
4/16/2022							
4/17/2022							
4/18/2022							
4/19/2022							
4/20/2022							
4/21/2022							
4/22/2022							
4/23/2022							
4/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/25/2022							
4/26/2022							
4/27/2022	5880	<1.0	7.23	7.23	0.14	<1.55	<0.05
4/28/2022							
4/29/2022							
4/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2022					48775		
4/2/2022					0		
4/3/2022					0		
4/4/2022					21596		
4/5/2022					7437		
4/6/2022					63137		
4/7/2022					43417		
4/8/2022	<0.50	439	120	1.65	45650		
4/9/2022					0		
4/10/2022					0		
4/11/2022					25477		
4/12/2022					34644		
4/13/2022					33977		
4/14/2022					50219		
4/15/2022					0		
4/16/2022					0		
4/17/2022					0		
4/18/2022					25035		
4/19/2022					28491		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

4/20/2022					57557		
4/21/2022					30318		
4/22/2022					57715		
4/23/2022					0		
4/24/2022					0		
4/25/2022					29070		
4/26/2022					34918		
4/27/2022	<0.5	69	120	2.57	29195		
4/28/2022					0		
4/29/2022					47289		
4/30/2022					0		

DMR Instructions:**DMR Comments:** (none)

- Set 2 DMR Value Comments:**
- Date: 4/8/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2022	*G	*G	*G	*G	*G	*G	*G
4/2/2022							
4/3/2022							
4/4/2022							
4/5/2022							
4/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/7/2022							
4/8/2022							
4/9/2022							
4/10/2022							
4/11/2022							
4/12/2022							
4/13/2022							
4/14/2022							
4/15/2022							
4/16/2022							
4/17/2022							
4/18/2022							
4/19/2022							
4/20/2022							
4/21/2022							
4/22/2022							
4/23/2022							
4/24/2022							
4/25/2022							
4/26/2022							
4/27/2022							
4/28/2022							
4/29/2022							
4/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
4/1/2022	*G	*G	*G	*G			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/2/2022							
4/3/2022							
4/4/2022							
4/5/2022							
4/6/2022							
4/7/2022							
4/8/2022							
4/9/2022							
4/10/2022							
4/11/2022							
4/12/2022							
4/13/2022							
4/14/2022							
4/15/2022							
4/16/2022							
4/17/2022							
4/18/2022							
4/19/2022							
4/20/2022							
4/21/2022							
4/22/2022							
4/23/2022							
4/24/2022							
4/25/2022							
4/26/2022							
4/27/2022							
4/28/2022							
4/29/2022							
4/30/2022							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
4/1/2022	0.06					
4/2/2022		0.21				
4/3/2022						
4/4/2022						
4/5/2022						
4/6/2022						
4/7/2022	0.05					
4/8/2022	0.06					
4/9/2022		0.11				
4/10/2022						
4/11/2022	0.03					
4/12/2022	0.04					
4/13/2022	0.04					
4/14/2022	0.06					
4/15/2022	0.00					
4/16/2022		0.18				
4/17/2022						
4/18/2022						
4/19/2022	0.03					
4/20/2022	0.07					
4/21/2022	0.04					
4/22/2022						
4/23/2022		0.14				
4/24/2022						
4/25/2022	0.04					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/26/2022							
4/27/2022	0.04						
4/28/2022							
4/29/2022							
4/30/2022		0.07					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2022	0.06						
4/2/2022		0.21					
4/3/2022							
4/4/2022							
4/5/2022							
4/6/2022							
4/7/2022	0.05						
4/8/2022	0.06						
4/9/2022		0.11					
4/10/2022							
4/11/2022	0.03						
4/12/2022	0.04						
4/13/2022	0.04						
4/14/2022	0.06						
4/15/2022	0.00						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/16/2022		0.18					
4/17/2022							
4/18/2022							
4/19/2022	0.03						
4/20/2022	0.07						
4/21/2022	0.04						
4/22/2022							
4/23/2022		0.14					
4/24/2022							
4/25/2022	0.04						
4/26/2022							
4/27/2022	0.04						
4/28/2022							
4/29/2022							
4/30/2022		0.07					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2022	0.06						
4/2/2022		0.21					
4/3/2022							
4/4/2022							
4/5/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/6/2022							
4/7/2022	0.05						
4/8/2022	0.06						
4/9/2022		0.11					
4/10/2022							
4/11/2022	0.03						
4/12/2022	0.04						
4/13/2022	0.04						
4/14/2022	0.06						
4/15/2022	0.00						
4/16/2022		0.18					
4/17/2022							
4/18/2022							
4/19/2022	0.03						
4/20/2022	0.07						
4/21/2022	0.04						
4/22/2022							
4/23/2022		0.14					
4/24/2022							
4/25/2022	0.04						
4/26/2022							
4/27/2022	0.04						
4/28/2022							
4/29/2022							
4/30/2022		0.07					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
4/1/2022							
4/2/2022		0.25					
4/3/2022							
4/4/2022	0.10						
4/5/2022	0.03						
4/6/2022	0.29						
4/7/2022							
4/8/2022							
4/9/2022		0.42					
4/10/2022							
4/11/2022							
4/12/2022							
4/13/2022							
4/14/2022							
4/15/2022							
4/16/2022		0.00					
4/17/2022							
4/18/2022	0.12						
4/19/2022							
4/20/2022							
4/21/2022							
4/22/2022	0.27						
4/23/2022		0.38					
4/24/2022							
4/25/2022							
4/26/2022	0.16						
4/27/2022							
4/28/2022	0.00						
4/29/2022	0.22						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

4/30/2022		0.38					
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DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	6760	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.08	*****	7.23	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.14	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.50	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	439	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	120	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.57	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	63137	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	2559184	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.21	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.21	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.29	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.42	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.21	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022	5520	<1.0	7.02	7.02	0.15	<1.55	<0.05
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022	4980	<0.10	6.86	6.86	0.12	0.07	<0.05
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM

Page 1 of 39

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/25/2022							
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022					0		
5/2/2022					31347		
5/3/2022					45233		
5/4/2022					28266		
5/5/2022	<0.50	210	81	1.88	44493		
5/6/2022					19608		
5/7/2022					0		
5/8/2022					0		
5/9/2022					28212		
5/10/2022					47879		
5/11/2022					25129		
5/12/2022					39745		
5/13/2022					51086		
5/14/2022					0		
5/15/2022					0		
5/16/2022					44170		
5/17/2022					33247		
5/18/2022					40310		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/19/2022	0.07	785	86	2.07	29892		
5/20/2022					61382		
5/21/2022					0		
5/22/2022					0		
5/23/2022					26526		
5/24/2022					36685		
5/25/2022					67032		
5/26/2022					47424		
5/27/2022					26914		
5/28/2022					0		
5/29/2022					0		
5/30/2022					0		
5/31/2022					49308		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 5/19/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<10	<0.1	7.14	7.14	4.02	<0.2	<0.05
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.05	126	15	<0.05			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2022						
5/2/2022	0.04					
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022	0.02					
5/7/2022		0.06				
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022	0.01					
5/12/2022	0.05					
5/13/2022	0.06					
5/14/2022		0.12				
5/15/2022						
5/16/2022	0.05					
5/17/2022	0.04					
5/18/2022	0.05					
5/19/2022	0.04					
5/20/2022	0.08					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/21/2022		0.26					
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022							
5/26/2022							
5/27/2022	0.03						
5/28/2022		0.03					
5/29/2022							
5/30/2022							
5/31/2022	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
5/1/2022							
5/2/2022	0.04						
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022	0.02						
5/7/2022		0.06					
5/8/2022							
5/9/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/10/2022							
5/11/2022	0.01						
5/12/2022	0.05						
5/13/2022	0.06						
5/14/2022		0.12					
5/15/2022							
5/16/2022	0.05						
5/17/2022	0.04						
5/18/2022	0.05						
5/19/2022	0.04						
5/20/2022	0.08						
5/21/2022		0.26					
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022							
5/26/2022							
5/27/2022	0.03						
5/28/2022		0.03					
5/29/2022							
5/30/2022							
5/31/2022	0.06						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2022						
5/2/2022	0.04					
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022	0.02					
5/7/2022		0.06				
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022	0.01					
5/12/2022	0.05					
5/13/2022	0.06					
5/14/2022		0.12				
5/15/2022						
5/16/2022	0.05					
5/17/2022	0.04					
5/18/2022	0.05					
5/19/2022	0.04					
5/20/2022	0.08					
5/21/2022		0.26				
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022						
5/26/2022						
5/27/2022	0.03					
5/28/2022		0.03				
5/29/2022						
5/30/2022						
5/31/2022	0.06					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
5/1/2022						
5/2/2022						
5/3/2022	0.21					
5/4/2022	0.13					
5/5/2022	0.20					
5/6/2022						
5/7/2022		0.54				
5/8/2022						
5/9/2022	0.13					
5/10/2022	0.22					
5/11/2022	0.07					
5/12/2022						
5/13/2022						
5/14/2022		0.42				
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/21/2022		0.00					
5/22/2022							
5/23/2022	0.12						
5/24/2022	0.17						
5/25/2022	0.31						
5/26/2022	0.22						
5/27/2022							
5/28/2022		0.82					
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.95	6.95	0.19	0.19	<0.05	142
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	38	<0.05	605.79	1130			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.84	6.84	0.24	0.24	<0.05	157
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 30				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	73	<0.05	605.76	1516			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	7.1	7.1	0.08	0.08	<0.05	71.9
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	43	<0.05	604.3	1092			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	7.35	7.35	<0.20	<0.05	<0.05	12.7
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<2	<0.05	610.21	491			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	0.85	7.46	7.46	0.91	0.06	<0.05	31.8
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/31/2022							
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Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

5/24/2022							
5/25/2022	<2	<0.05	603.21	668			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.81	6.81	0.93	0.93	<0.05	56.5
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	44	<0.05	605.95	1501			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/25/2022	0.42	7.47	7.47	0.47	0.05	<0.05	2.9
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<2	<0.05	610.33	328			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.68	6.68	0.21	0.21	<0.05	237
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	68	<0.05	606.37	1699			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	2.11	7.22	7.22	2.11	<0.05	<0.05	70.7
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	34	<0.05	612.18	829			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

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DMR Version: 1

Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	7.34	7.34	0.06	0.06	<0.05	25.7
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

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			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 6/13/2022 2:50 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							

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			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

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5/25/2022	3	<0.05	607.64	705			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 30					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	0.37	7	7	0.37	<0.05	<0.05	7.3
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	2	<0.05	606.16	903			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR) - DAILY

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Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

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DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	5520	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	6.86	*****	7.02	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		2X Monthly	Calculation

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	785	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	86	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.07	mg/L		2X Monthly	Grab

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TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	67032	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	3383072	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.08	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.26	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.31	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.82	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.08	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.26	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 5/1/2022 - 5/31/2022
 DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<10	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.1	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	7.14	*****	7.14	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4.02	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.2	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	126	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	15	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.08	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.26	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2022							
6/2/2022							
6/3/2022							
6/4/2022							
6/5/2022							
6/6/2022							
6/7/2022							
6/8/2022							
6/9/2022	5980	<1.0	7.23	7.23	0.14	<1.55	<0.05
6/10/2022							
6/11/2022							
6/12/2022							
6/13/2022							
6/14/2022							
6/15/2022							
6/16/2022							
6/17/2022							
6/18/2022							
6/19/2022							
6/20/2022							
6/21/2022							
6/22/2022							
6/23/2022	5755	<1.0	7.22	7.22	0.22	<1.55	<0.05
6/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/25/2022							
6/26/2022							
6/27/2022							
6/28/2022							
6/29/2022							
6/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2022					24870		
6/2/2022					27939		
6/3/2022					46745		
6/4/2022					0		
6/5/2022					0		
6/6/2022					54862		
6/7/2022					30888		
6/8/2022					30718		
6/9/2022	<0.50	628	193	1.81	41113		
6/10/2022					37592		
6/11/2022					0		
6/12/2022					0		
6/13/2022					23347		
6/14/2022					44196		
6/15/2022					16329		
6/16/2022					45273		
6/17/2022					39600		
6/18/2022					0		
6/19/2022					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/20/2022					38505		
6/21/2022					43805		
6/22/2022					21725		
6/23/2022	<0.50	328	122	3.04	23183		
6/24/2022					51641		
6/25/2022					0		
6/26/2022					0		
6/27/2022					18825		
6/28/2022					21565		
6/29/2022					0		
6/30/2022					14370		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:
- Date: 6/9/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2022	*G	*G	*G	*G	*G	*G	*G
6/2/2022							
6/3/2022							
6/4/2022							
6/5/2022							
6/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/7/2022							
6/8/2022							
6/9/2022							
6/10/2022							
6/11/2022							
6/12/2022							
6/13/2022							
6/14/2022							
6/15/2022							
6/16/2022							
6/17/2022							
6/18/2022							
6/19/2022							
6/20/2022							
6/21/2022							
6/22/2022							
6/23/2022							
6/24/2022							
6/25/2022							
6/26/2022							
6/27/2022							
6/28/2022							
6/29/2022							
6/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
6/1/2022	*G	*G	*G	*G			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/2/2022							
6/3/2022							
6/4/2022							
6/5/2022							
6/6/2022							
6/7/2022							
6/8/2022							
6/9/2022							
6/10/2022							
6/11/2022							
6/12/2022							
6/13/2022							
6/14/2022							
6/15/2022							
6/16/2022							
6/17/2022							
6/18/2022							
6/19/2022							
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6/23/2022							
6/24/2022							
6/25/2022							
6/26/2022							
6/27/2022							
6/28/2022							
6/29/2022							
6/30/2022							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

Limit Set Name: Field 36 South Central -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2022	0.03					
6/2/2022						
6/3/2022						
6/4/2022		0.09				
6/5/2022						
6/6/2022						
6/7/2022						
6/8/2022						
6/9/2022						
6/10/2022	0.05					
6/11/2022		0.05				
6/12/2022						
6/13/2022						
6/14/2022						
6/15/2022						
6/16/2022	0.02					
6/17/2022	0.05					
6/18/2022		0.07				
6/19/2022						
6/20/2022						
6/21/2022	0.05					
6/22/2022	0.03					
6/23/2022	0.03					
6/24/2022	0.06					
6/25/2022		0.17				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/26/2022							
6/27/2022	0.02						
6/28/2022	0.03						
6/29/2022	0.00						
6/30/2022	0.02						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2022	0.03						
6/2/2022							
6/3/2022							
6/4/2022		0.09					
6/5/2022							
6/6/2022							
6/7/2022							
6/8/2022							
6/9/2022							
6/10/2022	0.05						
6/11/2022		0.05					
6/12/2022							
6/13/2022							
6/14/2022							
6/15/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/16/2022	0.02						
6/17/2022	0.05						
6/18/2022		0.07					
6/19/2022							
6/20/2022							
6/21/2022	0.05						
6/22/2022	0.03						
6/23/2022	0.03						
6/24/2022	0.06						
6/25/2022		0.17					
6/26/2022							
6/27/2022	0.02						
6/28/2022	0.03						
6/29/2022	0.00						
6/30/2022	0.02						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
6/1/2022	0.03						
6/2/2022							
6/3/2022							
6/4/2022		0.09					
6/5/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/6/2022							
6/7/2022							
6/8/2022							
6/9/2022							
6/10/2022	0.05						
6/11/2022		0.05					
6/12/2022							
6/13/2022							
6/14/2022							
6/15/2022							
6/16/2022	0.02						
6/17/2022	0.05						
6/18/2022		0.07					
6/19/2022							
6/20/2022							
6/21/2022	0.05						
6/22/2022	0.03						
6/23/2022	0.03						
6/24/2022	0.06						
6/25/2022		0.17					
6/26/2022							
6/27/2022	0.02						
6/28/2022	0.03						
6/29/2022	0.00						
6/30/2022	0.02						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
6/1/2022						
6/2/2022	0.13					
6/3/2022	0.22					
6/4/2022		0.34				
6/5/2022						
6/6/2022	0.25					
6/7/2022	0.14					
6/8/2022	0.14					
6/9/2022	0.19					
6/10/2022						
6/11/2022		0.73				
6/12/2022						
6/13/2022	0.11					
6/14/2022	0.20					
6/15/2022	0.08					
6/16/2022	0.13					
6/17/2022						
6/18/2022		0.51				
6/19/2022						
6/20/2022	0.18					
6/21/2022						
6/22/2022						
6/23/2022						
6/24/2022						
6/25/2022		0.18				
6/26/2022						
6/27/2022						
6/28/2022						
6/29/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

6/30/2022							
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DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	5980	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.22	*****	7.32	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.14	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 1030							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.50	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	628	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	193	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	3.04	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	54862	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	4,080,163	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.17	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.25	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.73	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.17	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		Kevin Kalchik Burnette Foods, Inc.		2312648116 1030		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 6/1/2022 - 6/30/2022
 DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.17	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Submission Identifier: DMR-GW1810211-20220630-1
Submission Signature Hash: NwC5R5JcYWPuHy+b5/MKN3Gs9j6JHZEPNclYUNQxw3I=
Submitter Name: Kevin Kalchik
Submitter Email: kkalchik@burnettefoods.com
Submitted Date/Time: 7/6/2022 2:41:18 PM

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2022							
7/2/2022							
7/3/2022							
7/4/2022							
7/5/2022							
7/6/2022							
7/7/2022	3080	<1.0	7.02	7.02	0.15	<1.55	<0.05
7/8/2022							
7/9/2022							
7/10/2022							
7/11/2022							
7/12/2022							
7/13/2022							
7/14/2022							
7/15/2022							
7/16/2022							
7/17/2022							
7/18/2022							
7/19/2022							
7/20/2022							
7/21/2022							
7/22/2022							
7/23/2022							
7/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 **DMR Version:** 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/25/2022							
7/26/2022							
7/27/2022							
7/28/2022							
7/29/2022	4860	<1.0	7.25	7.25	8.36	<1.55	<0.05
7/30/2022							
7/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2022					47755		
7/2/2022					0		
7/3/2022					0		
7/4/2022					0		
7/5/2022					145298		
7/6/2022					116610		
7/7/2022	<0.50	108	46	1.40	158272		
7/8/2022					167326		
7/9/2022					135227		
7/10/2022					110375		
7/11/2022					173110		
7/12/2022					193549		
7/13/2022					342522		
7/14/2022					337604		
7/15/2022					330799		
7/16/2022					342394		
7/17/2022					337432		
7/18/2022					317475		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

7/19/2022					344355		
7/20/2022					347948		
7/21/2022					295414		
7/22/2022					310244		
7/23/2022					311219		
7/24/2022					280865		
7/25/2022					233739		
7/26/2022					266507		
7/27/2022					280409		
7/28/2022					296307		
7/29/2022	<0.5	81	53	1.90	274371		
7/30/2022					298647		
7/31/2022					0		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2022	*G	*G	*G	*G	*G	*G	*G
7/2/2022							
7/3/2022							
7/4/2022							
7/5/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/6/2022							
7/7/2022							
7/8/2022							
7/9/2022							
7/10/2022							
7/11/2022							
7/12/2022							
7/13/2022							
7/14/2022							
7/15/2022							
7/16/2022							
7/17/2022							
7/18/2022							
7/19/2022							
7/20/2022							
7/21/2022							
7/22/2022							
7/23/2022							
7/24/2022							
7/25/2022							
7/26/2022							
7/27/2022							
7/28/2022							
7/29/2022							
7/30/2022							
7/31/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
7/1/2022	*G	*G	*G	*G			
7/2/2022							
7/3/2022							
7/4/2022							
7/5/2022							
7/6/2022							
7/7/2022							
7/8/2022							
7/9/2022							
7/10/2022							
7/11/2022							
7/12/2022							
7/13/2022							
7/14/2022							
7/15/2022							
7/16/2022							
7/17/2022							
7/18/2022							
7/19/2022							
7/20/2022							
7/21/2022							
7/22/2022							
7/23/2022							
7/24/2022							
7/25/2022							
7/26/2022							
7/27/2022							
7/28/2022							
7/29/2022							
7/30/2022							
7/31/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2022	0.06					
7/2/2022		0.13				
7/3/2022						
7/4/2022						
7/5/2022						
7/6/2022	0.14					
7/7/2022	0.12					
7/8/2022						
7/9/2022	0.07	0.33				
7/10/2022						
7/11/2022	0.21					
7/12/2022	0.24					
7/13/2022	0.17					
7/14/2022	0.24					
7/15/2022	0.21					
7/16/2022	0.20	1.27				
7/17/2022	0.19					
7/18/2022	0.19					
7/19/2022	0.21					
7/20/2022	0.27					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

7/21/2022	0.28						
7/22/2022	0.22						
7/23/2022	0.24	1.60					
7/24/2022	0.19						
7/25/2022	0.22						
7/26/2022	0.15						
7/27/2022	0.19						
7/28/2022	0.26						
7/29/2022	0.19						
7/30/2022	0.20	1.40					
7/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.34 in	2.04 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2022	0.06						
7/2/2022		0.13					
7/3/2022							
7/4/2022							
7/5/2022							
7/6/2022	0.14						
7/7/2022	0.12						
7/8/2022							
7/9/2022	0.07	0.33					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/10/2022							
7/11/2022	0.21						
7/12/2022	0.24						
7/13/2022	0.17						
7/14/2022	0.24						
7/15/2022	0.21						
7/16/2022	0.20	1.27					
7/17/2022	0.19						
7/18/2022	0.19						
7/19/2022	0.21						
7/20/2022	0.27						
7/21/2022	0.28						
7/22/2022	0.22						
7/23/2022	0.24	1.60					
7/24/2022	0.19						
7/25/2022	0.22						
7/26/2022	0.15						
7/27/2022	0.19						
7/28/2022	0.26						
7/29/2022	0.19						
7/30/2022	0.20	1.40					
7/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2022	0.06					
7/2/2022		0.13				
7/3/2022						
7/4/2022						
7/5/2022						
7/6/2022	0.14					
7/7/2022	0.12					
7/8/2022						
7/9/2022	0.07	0.33				
7/10/2022						
7/11/2022	0.21					
7/12/2022	0.24					
7/13/2022	0.17					
7/14/2022	0.24					
7/15/2022	0.21					
7/16/2022	0.20	1.27				
7/17/2022	0.19					
7/18/2022	0.19					
7/19/2022	0.21					
7/20/2022	0.27					
7/21/2022	0.28					
7/22/2022	0.22					
7/23/2022	0.24	1.60				
7/24/2022	0.19					
7/25/2022	0.22					
7/26/2022	0.15					
7/27/2022	0.19					
7/28/2022	0.26					
7/29/2022	0.19					
7/30/2022	0.20	1.40				
7/31/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 1 (U)	Comment 1 (U)				
Limit	0.34 in	2.04 in				
Stat. Base	Maximum Daily	Maximum Weekly				
7/1/2022						
7/2/2022		0.00				
7/3/2022						
7/4/2022						
7/5/2022						
7/6/2022						
7/7/2022	0.34					
7/8/2022						
7/9/2022	0.43	0.78				
7/10/2022						
7/11/2022						
7/12/2022						
7/13/2022	0.47					
7/14/2022	0.32					
7/15/2022	0.31					
7/16/2022	0.20	1.31				
7/17/2022	0.30					
7/18/2022	0.15					
7/19/2022	0.22					
7/20/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

7/21/2022	0.35						
7/22/2022							
7/23/2022		1.02					
7/24/2022							
7/25/2022	0.28						
7/26/2022	0.28						
7/27/2022							
7/28/2022							
7/29/2022	0.13						
7/30/2022	0.21	0.90					
7/31/2022							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/9/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/13/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

- Date: 7/21/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.68 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2022							
7/2/2022		0.00					
7/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/4/2022							
7/5/2022	0.67						
7/6/2022							
7/7/2022							
7/8/2022	0.77						
7/9/2022		1.44					
7/10/2022	0.51						
7/11/2022							
7/12/2022							
7/13/2022	0.55						
7/14/2022	0.38						
7/15/2022	0.47						
7/16/2022	0.66	2.56					
7/17/2022	0.58						
7/18/2022	0.64						
7/19/2022	0.61						
7/20/2022	0.58						
7/21/2022							
7/22/2022	0.60						
7/23/2022	0.54	3.55					
7/24/2022	0.58						
7/25/2022							
7/26/2022	0.42						
7/27/2022	0.59						
7/28/2022	0.39						
7/29/2022	0.45						
7/30/2022	0.46	2.88					
7/31/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

- Date: 7/8/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 39 -

Set: 1 of 1

No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 1 (U)	Comment 1 (U)					
Limit	0.1 in	0.7 in					
Stat. Base	Maximum Daily	Maximum Weekly					
7/1/2022							
7/2/2022							
7/3/2022							
7/4/2022							
7/5/2022							
7/6/2022							
7/7/2022							
7/8/2022							
7/9/2022							
7/10/2022							
7/11/2022							
7/12/2022							
7/13/2022							
7/14/2022							
7/15/2022							
7/16/2022							
7/17/2022							
7/18/2022							
7/19/2022							
7/20/2022							
7/21/2022							
7/22/2022							
7/23/2022							
7/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/25/2022							
7/26/2022							
7/27/2022							
7/28/2022							
7/29/2022							
7/30/2022							
7/31/2022							

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4860	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.02	*****	7.25	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.15	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.50	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	108	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	53	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.90	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	347948	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	10875936	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.28	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.60	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 37

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.47	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.31	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 1 (U) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.28	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.60	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		Kevin Kalchik Burnette Foods, Inc.		2312648116 1030		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.77	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.68 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	3.55	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.28	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE	DATE		
				2312648116 1030		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.60	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	2.04 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 1030							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 39

No Discharge: Y

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.1 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022
DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.7 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Submission Identifier: DMR-GW1810211-20220731-1-v2

Submission Signature Hash: QY4bzx0IjZaiNCumMcgxQlKcpbzjH8vZh+uHla2M6M=

Submitter Name: Kevin Kalchik

Submitter Email: kkalchik@burnettefoods.com

Submitted Date/Time: 9/12/2022 11:51:35 AM

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2022							
9/2/2022							
9/3/2022							
9/4/2022							
9/5/2022							
9/6/2022	2870	<0.1	7.13	7.13	0.07	0.10	0.05
9/7/2022							
9/8/2022							
9/9/2022							
9/10/2022							
9/11/2022							
9/12/2022							
9/13/2022							
9/14/2022							
9/15/2022							
9/16/2022							
9/17/2022							
9/18/2022							
9/19/2022							
9/20/2022							
9/21/2022							
9/22/2022							
9/23/2022							
9/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 10/18/2022 11:13 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/25/2022							
9/26/2022							
9/27/2022							
9/28/2022							
9/29/2022							
9/30/2022	8210	<1.0	7.00	7.00	0.80	<1.55	<0.05

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2022					43964		
9/2/2022					38580		
9/3/2022					0		
9/4/2022					0		
9/5/2022					0		
9/6/2022	0.05	678	351	2.14	40079		
9/7/2022					40035		
9/8/2022					56642		
9/9/2022					28778		
9/10/2022					0		
9/11/2022					0		
9/12/2022					86678		
9/13/2022					65642		
9/14/2022					76759		
9/15/2022					79684		
9/16/2022					67131		
9/17/2022					0		
9/18/2022					0		
9/19/2022					42489		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

9/20/2022					34458		
9/21/2022					29210		
9/22/2022					71337		
9/23/2022					0		
9/24/2022					0		
9/25/2022					0		
9/26/2022					57961		
9/27/2022					51972		
9/28/2022					23769		
9/29/2022					56819		
9/30/2022	<0.50	300	253	2.80	29124		

DMR Instructions:**DMR Comments:** (none)

- Set 2 DMR Value Comments:**
- Date: 9/6/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2022	*G	*G	*G	*G	*G	*G	*G
9/2/2022							
9/3/2022							
9/4/2022							
9/5/2022							
9/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 1030					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

Page 3 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/7/2022							
9/8/2022							
9/9/2022							
9/10/2022							
9/11/2022							
9/12/2022							
9/13/2022							
9/14/2022							
9/15/2022							
9/16/2022							
9/17/2022							
9/18/2022							
9/19/2022							
9/20/2022							
9/21/2022							
9/22/2022							
9/23/2022							
9/24/2022							
9/25/2022							
9/26/2022							
9/27/2022							
9/28/2022							
9/29/2022							
9/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
9/1/2022	*G	*G	*G	*G			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/2/2022							
9/3/2022							
9/4/2022							
9/5/2022							
9/6/2022							
9/7/2022							
9/8/2022							
9/9/2022							
9/10/2022							
9/11/2022							
9/12/2022							
9/13/2022							
9/14/2022							
9/15/2022							
9/16/2022							
9/17/2022							
9/18/2022							
9/19/2022							
9/20/2022							
9/21/2022							
9/22/2022							
9/23/2022							
9/24/2022							
9/25/2022							
9/26/2022							
9/27/2022							
9/28/2022							
9/29/2022							
9/30/2022							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
9/1/2022	0.05					
9/2/2022	0.05					
9/3/2022		0.21				
9/4/2022						
9/5/2022						
9/6/2022						
9/7/2022						
9/8/2022						
9/9/2022	0.04					
9/10/2022		0.04				
9/11/2022						
9/12/2022						
9/13/2022						
9/14/2022	0.09					
9/15/2022	0.05					
9/16/2022	0.08					
9/17/2022		0.23				
9/18/2022						
9/19/2022	0.05					
9/20/2022	0.04					
9/21/2022	0.04					
9/22/2022	0.09					
9/23/2022	0.00					
9/24/2022		0.22				
9/25/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/26/2022	0.07						
9/27/2022	0.06						
9/28/2022							
9/29/2022							
9/30/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2022	0.05						
9/2/2022	0.05						
9/3/2022		0.21					
9/4/2022							
9/5/2022							
9/6/2022							
9/7/2022							
9/8/2022							
9/9/2022	0.04						
9/10/2022		0.04					
9/11/2022							
9/12/2022							
9/13/2022							
9/14/2022	0.09						
9/15/2022	0.05						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

Page 7 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/16/2022	0.08						
9/17/2022		0.23					
9/18/2022							
9/19/2022	0.05						
9/20/2022	0.04						
9/21/2022	0.04						
9/22/2022	0.09						
9/23/2022	0.00						
9/24/2022		0.22					
9/25/2022							
9/26/2022	0.07						
9/27/2022	0.06						
9/28/2022							
9/29/2022							
9/30/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2022	0.05						
9/2/2022	0.05						
9/3/2022		0.21					
9/4/2022							
9/5/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/6/2022							
9/7/2022							
9/8/2022							
9/9/2022	0.04						
9/10/2022		0.04					
9/11/2022							
9/12/2022							
9/13/2022							
9/14/2022	0.09						
9/15/2022	0.05						
9/16/2022	0.08						
9/17/2022		0.23					
9/18/2022							
9/19/2022	0.05						
9/20/2022	0.04						
9/21/2022	0.04						
9/22/2022	0.09						
9/23/2022	0.00						
9/24/2022		0.22					
9/25/2022							
9/26/2022	0.07						
9/27/2022	0.06						
9/28/2022							
9/29/2022							
9/30/2022							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
9/1/2022							
9/2/2022							
9/3/2022		0.07					
9/4/2022							
9/5/2022							
9/6/2022	0.18						
9/7/2022	0.18						
9/8/2022	0.26						
9/9/2022							
9/10/2022		0.63					
9/11/2022							
9/12/2022	0.40						
9/13/2022	0.30						
9/14/2022							
9/15/2022	0.17						
9/16/2022							
9/17/2022		0.87					
9/18/2022							
9/19/2022							
9/20/2022							
9/21/2022							
9/22/2022							
9/23/2022							
9/24/2022		0.00					
9/25/2022							
9/26/2022							
9/27/2022							
9/28/2022	0.11						
9/29/2022	0.26						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

Page 10 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

9/30/2022	0.13						
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DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	8210	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	7.00	*****	7.13	SU		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.10	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	678	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	351	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.80	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 1030							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	86678	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	14546280	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
					2312648116 1030		
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.23	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.23	in		Weekly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.40	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.87	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.09	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.23	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Submission Identifier: DMR-GW1810211-20220930-1
Submission Signature Hash: /f2YjBm7zhPbkIdXLEfyCnAymwQA88n/CLlcn/0YgY=
Submitter Name: Kevin Kalchik
Submitter Email: kkalchik@burnettefoods.com
Submitted Date/Time: 10/18/2022 11:13:31 AM

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022							
11/8/2022							
11/9/2022	4390	<1.0	7.62	7.62	2.34	<1.55	<0.05
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022	6141	<1.0	7.08	7.08	7.53	<1.55	<0.05
11/23/2022							
11/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022					38917		
11/2/2022					74416		
11/3/2022					38501		
11/4/2022					88430		
11/5/2022					0		
11/6/2022					0		
11/7/2022					60497		
11/8/2022					55694		
11/9/2022	<0.50	194	90	1.39	62842		
11/10/2022					58405		
11/11/2022					29838		
11/12/2022					0		
11/13/2022					0		
11/14/2022					45371		
11/15/2022					33464		
11/16/2022					31222		
11/17/2022					15884		
11/18/2022					18724		
11/19/2022					0		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/20/2022					0		
11/21/2022					40914		
11/22/2022	<0.50	335	280	3.90	26365		
11/23/2022					31448		
11/24/2022					0		
11/25/2022					0		
11/26/2022					0		
11/27/2022					0		
11/28/2022					28103		
11/29/2022					30836		
11/30/2022					23026		

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<7	<0.10	7.4	7.4	4.78	<0.20	<0.05

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.50	26.3	23	0.05			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

Limit Set Name: Field 36 South Central -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2022						
11/2/2022						
11/3/2022	0.05					
11/4/2022	0.11					
11/5/2022		0.16				
11/6/2022						
11/7/2022	0.07					
11/8/2022						
11/9/2022						
11/10/2022	0.07					
11/11/2022	0.04					
11/12/2022		0.18				
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022	0.02					
11/18/2022	0.02					
11/19/2022		0.04				
11/20/2022						
11/21/2022	0.05					
11/22/2022	0.03					
11/23/2022	0.04					
11/24/2022						
11/25/2022						
11/26/2022		0.12				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
11/1/2022							
11/2/2022							
11/3/2022	0.05						
11/4/2022	0.11						
11/5/2022		0.16					
11/6/2022							
11/7/2022	0.07						
11/8/2022							
11/9/2022							
11/10/2022	0.07						
11/11/2022	0.04						
11/12/2022		0.18					
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/17/2022	0.02						
11/18/2022	0.02						
11/19/2022		0.04					
11/20/2022							
11/21/2022	0.05						
11/22/2022	0.03						
11/23/2022	0.04						
11/24/2022							
11/25/2022							
11/26/2022		0.12					
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
11/1/2022							
11/2/2022							
11/3/2022	0.05						
11/4/2022	0.11						
11/5/2022		0.16					
11/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/7/2022	0.07						
11/8/2022							
11/9/2022							
11/10/2022	0.07						
11/11/2022	0.04						
11/12/2022		0.18					
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022	0.02						
11/18/2022	0.02						
11/19/2022		0.04					
11/20/2022							
11/21/2022	0.05						
11/22/2022	0.03						
11/23/2022	0.04						
11/24/2022							
11/25/2022							
11/26/2022		0.12					
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
11/1/2022	0.18					
11/2/2022	0.34					
11/3/2022						
11/4/2022						
11/5/2022		0.66				
11/6/2022						
11/7/2022						
11/8/2022	0.26					
11/9/2022	0.29					
11/10/2022						
11/11/2022						
11/12/2022		0.55				
11/13/2022						
11/14/2022	0.21					
11/15/2022	0.15					
11/16/2022	0.14					
11/17/2022						
11/18/2022						
11/19/2022		0.51				
11/20/2022						
11/21/2022						
11/22/2022						
11/23/2022						
11/24/2022						
11/25/2022						
11/26/2022		0.00				
11/27/2022						
11/28/2022	0.13					
11/29/2022	0.14					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/30/2022							
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DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.6	6.6	0.58	0.58	<0.05	145
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	74	0.06	605.72	1041			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.9	6.9	0.18	0.18	<0.05	198
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	109	<0.05	605.53	1370			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	7	7	0.07	0.07	<0.05	63.8
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	37	<0.05	605.27	933			
11/8/2022							
11/9/2022							
11/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 1030					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	7	7	<0.20	<0.05	<0.05	3.5
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	4	<0.05	612.15	297			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT						

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	7.3	7.3	0.5	0.5	<0.05	24.5
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<2	<0.05	602.31	568			
11/8/2022							
11/9/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
-----------	---------------------	----	----	--------------------------------	---------------------	---------------------	--------

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.8	6.8	0.68	0.68	<0.05	55.7
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	60	0.06	605.38	1336			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	0.11	7.4	7.4	0.11	<0.05	<0.05	3.7
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/7/2022	<2	<0.05	609.84	261			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-6 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.8	6.8	0.35	0.35	<0.05	166
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	110	0.06	606.27	1312			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	2.06	7.2	7.2	2.06	<0.05	<0.05	65.4
11/8/2022							
11/9/2022							
11/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/5/2022							
11/6/2022							
11/7/2022	53	<0.05	611.74	868			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	0.16	7.6	7.6	0.25	0.09	<0.05	19.5
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	4	<0.05	610.29	591			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE			
			2312648116 1030					
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED								

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-9 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	1.08	7.3	7.3	1.08	<0.05	<0.05	7.2
11/8/2022							
11/9/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	2	<0.05	605.64	615			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	6141	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.0	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	7.08	*****	7.62	SU		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.34	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<1.55	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.50	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	335	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	280	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	3.90	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 1030							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	88430	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	16249490	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

DMR Value Comments:

- Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 16249490, Comment: value is outside permit limit

Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		Kevin Kalchik Burnette Foods, Inc.		2312648116 1030		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.11	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.18	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.11	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.18	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.34	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.66	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<7	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.10	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	7.4	*****	7.4	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4.78	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.20	mg/L		Quarterly	Calculation

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.10	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	26.3	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	23	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.11	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.18	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		Kevin Kalchik Burnette Foods, Inc.		2312648116 1030		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022
DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Submission Identifier: DMR-GW1810211-20221130-1

Submission Signature Hash: jN5MpYpEQiPQaUZjEORtiPdXt+Bq17pO5hFTJd/j1ao=

Submitter Name: Kevin Kalchik

Submitter Email: kkalchik@burnettefoods.com

Submitted Date/Time: 12/9/2022 3:19:32 PM

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

I Limit Set Name: EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2023							
1/2/2023							
1/3/2023							
1/4/2023							
1/5/2023							
1/6/2023							
1/7/2023							
1/8/2023							
1/9/2023							
1/10/2023							
1/11/2023							
1/12/2023							
1/13/2023							
1/14/2023							
1/15/2023							
1/16/2023							
1/17/2023							
1/18/2023							
1/19/2023	4075	<0.10	7.44	7.44	7.11	0.05	0.05
1/20/2023							
1/21/2023							
1/22/2023							
1/23/2023							
1/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

Page 1 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/25/2023							
1/26/2023							
1/27/2023							
1/28/2023							
1/29/2023							
1/30/2023	3040	<0.10	7.16	7.16	11.93	<0.20	<0.05
1/31/2023							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2023					0		
1/2/2023					0		
1/3/2023					34792		
1/4/2023					32795		
1/5/2023					36147		
1/6/2023					18395		
1/7/2023					0		
1/8/2023					0		
1/9/2023					14616		
1/10/2023					35879		
1/11/2023					47614		
1/12/2023					11854		
1/13/2023					52177		
1/14/2023					0		
1/15/2023					0		
1/16/2023					34071		
1/17/2023					15419		
1/18/2023					15399		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

Page 2 of 10

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

1/19/2023	<0.05	432	266	1.02	42046		
1/20/2023					45978		
1/21/2023					0		
1/22/2023					0		
1/23/2023					17583		
1/24/2023					36914		
1/25/2023					14801		
1/26/2023					35857		
1/27/2023					41949		
1/28/2023					0		
1/29/2023					0		
1/30/2023	<0.05	136	240	1.24	37462		
1/31/2023					23365		

DMR Instructions:**DMR Comments:** (none)

- Set 2 DMR Value Comments:**
- Date: 1/19/2023 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2023	*G	*G	*G	*G	*G	*G	*G
1/2/2023							
1/3/2023							
1/4/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/5/2023							
1/6/2023							
1/7/2023							
1/8/2023							
1/9/2023							
1/10/2023							
1/11/2023							
1/12/2023							
1/13/2023							
1/14/2023							
1/15/2023							
1/16/2023							
1/17/2023							
1/18/2023							
1/19/2023							
1/20/2023							
1/21/2023							
1/22/2023							
1/23/2023							
1/24/2023							
1/25/2023							
1/26/2023							
1/27/2023							
1/28/2023							
1/29/2023							
1/30/2023							
1/31/2023							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
1/1/2023	*G	*G	*G	*G			
1/2/2023							
1/3/2023							
1/4/2023							
1/5/2023							
1/6/2023							
1/7/2023							
1/8/2023							
1/9/2023							
1/10/2023							
1/11/2023							
1/12/2023							
1/13/2023							
1/14/2023							
1/15/2023							
1/16/2023							
1/17/2023							
1/18/2023							
1/19/2023							
1/20/2023							
1/21/2023							
1/22/2023							
1/23/2023							
1/24/2023							
1/25/2023							
1/26/2023							
1/27/2023							
1/28/2023							
1/29/2023							
1/30/2023							
1/31/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

DMR Instructions: (1): Surface Water
DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2023						
1/2/2023						
1/3/2023						
1/4/2023						
1/5/2023						
1/6/2023	0.02					
1/7/2023		0.02				
1/8/2023						
1/9/2023	0.02					
1/10/2023	0.04					
1/11/2023	0.06					
1/12/2023	0.01					
1/13/2023						
1/14/2023		0.13				
1/15/2023						
1/16/2023						
1/17/2023	0.02					
1/18/2023	0.02					
1/19/2023						
1/20/2023	0.06					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

1/21/2023		0.09					
1/22/2023							
1/23/2023	0.02						
1/24/2023	0.05						
1/25/2023							
1/26/2023							
1/27/2023	0.05						
1/28/2023		0.12					
1/29/2023							
1/30/2023	0.05						
1/31/2023	0.03						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
1/1/2023							
1/2/2023							
1/3/2023							
1/4/2023							
1/5/2023							
1/6/2023	0.02						
1/7/2023		0.02					
1/8/2023							
1/9/2023	0.02						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/10/2023	0.04					
1/11/2023	0.06					
1/12/2023	0.01					
1/13/2023						
1/14/2023		0.13				
1/15/2023						
1/16/2023						
1/17/2023	0.02					
1/18/2023	0.02					
1/19/2023						
1/20/2023	0.06					
1/21/2023		0.09				
1/22/2023						
1/23/2023	0.02					
1/24/2023	0.05					
1/25/2023						
1/26/2023						
1/27/2023	0.05					
1/28/2023		0.12				
1/29/2023						
1/30/2023	0.05					
1/31/2023	0.03					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2023						
1/2/2023						
1/3/2023						
1/4/2023						
1/5/2023						
1/6/2023	0.02					
1/7/2023		0.02				
1/8/2023						
1/9/2023	0.02					
1/10/2023	0.04					
1/11/2023	0.06					
1/12/2023	0.01					
1/13/2023						
1/14/2023		0.13				
1/15/2023						
1/16/2023						
1/17/2023	0.02					
1/18/2023	0.02					
1/19/2023						
1/20/2023	0.06					
1/21/2023		0.09				
1/22/2023						
1/23/2023	0.02					
1/24/2023	0.05					
1/25/2023						
1/26/2023						
1/27/2023	0.05					
1/28/2023		0.12				
1/29/2023						
1/30/2023	0.05					
1/31/2023	0.03					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30
DMR Comments: (none)

•

Limit Set Name: Field 38 -
Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	1.96 in	4.0 in				
Stat. Base	Maximum Daily	Maximum Weekly				
1/1/2023						
1/2/2023						
1/3/2023	0.16					
1/4/2023	0.15					
1/5/2023	0.17					
1/6/2023						
1/7/2023		0.48				
1/8/2023						
1/9/2023						
1/10/2023						
1/11/2023						
1/12/2023						
1/13/2023	0.24					
1/14/2023		0.24				
1/15/2023						
1/16/2023	0.16					
1/17/2023						
1/18/2023						
1/19/2023	0.19					
1/20/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/21/2023		0.35					
1/22/2023							
1/23/2023							
1/24/2023							
1/25/2023	0.07						
1/26/2023	0.17						
1/27/2023							
1/28/2023		0.23					
1/29/2023							
1/30/2023							
1/31/2023							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*G	*****	*G	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*G	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

Page 2 of 7

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4075	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.10	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.16	*****	7.44	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	7.11	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	432	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	266	mg/L		2X Monthly	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	1.24	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 1030							
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	52177	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	645113	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.24	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.48	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		Kevin Kalchik Burnette Foods, Inc.		2312648116 1030		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023
DMR Version: 1

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.06	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.12	in		Weekly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2023 11:41 AM

Page 8 of 7

Submission Identifier: DMR-GW1810211-20230131-1

Submission Signature Hash: mmBWIO9Yf0AJ3pN9e7rpddGee9Plo9vdd0G6zUDIVHU=

Submitter Name: Kevin Kalchik

Submitter Email: kkalchik@burnettefoods.com

Submitted Date/Time: 2/16/2023 11:41:39 AM

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated**Permit Number:** GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1**I Limit Set Name:** EQ-1 -
Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023	2580	<0.10	8.01	8.01	9.85	<0.20	<0.05
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023							
2/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 **Generated:** 3/20/2023 9:53 AM

Page 1 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023	1800	<0.10	7.85	7.85	11.26	<0.20	<0.05

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023					19874		
2/2/2023					14851		
2/3/2023					38989		
2/4/2023					0		
2/5/2023					0		
2/6/2023					27930		
2/7/2023					33612		
2/8/2023					13335		
2/9/2023					55042		
2/10/2023					12996		
2/11/2023					0		
2/12/2023					0		
2/13/2023					18820		
2/14/2023	<0.05	186	138	1.47	17357		
2/15/2023					16903		
2/16/2023					0		
2/17/2023					36203		
2/18/2023					0		
2/19/2023					0		
2/20/2023					19309		
2/21/2023					16385		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

Page 2 of 36

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

2/22/2023					12428		
2/23/2023					8947		
2/24/2023					28477		
2/25/2023					0		
2/26/2023					0		
2/27/2023					0		
2/28/2023	<0.05	341	540	2.65	0		

DMR Instructions:

DMR Comments: (none)

- Set 2 DMR Value Comments:**
- Date: 2/28/2023 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

Set: 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	pH	pH	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<7	<0.30	7.62	7.62	6.26	0.07	0.07
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus			
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)			
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.15	24.9	27	<0.05			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2023	0.02					
2/2/2023	0.02					
2/3/2023	0.05					
2/4/2023		0.17				
2/5/2023						
2/6/2023	0.03					
2/7/2023	0.04					
2/8/2023						
2/9/2023						
2/10/2023	0.02					
2/11/2023		0.09				
2/12/2023						
2/13/2023	0.02					
2/14/2023	0.02					
2/15/2023	0.02					
2/16/2023	0.00					
2/17/2023	0.04					
2/18/2023		0.11				
2/19/2023						
2/20/2023						
2/21/2023	0.02					
2/22/2023	0.02					
2/23/2023	0.01					
2/24/2023						
2/25/2023		0.05				
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)				
Mon. Loc.	Comment 2 (V)	Comment 2 (V)				
Limit	0.34 in	0.34 in				
Stat. Base	Maximum Daily	Maximum Weekly				
2/1/2023	0.02					
2/2/2023	0.02					
2/3/2023	0.05					
2/4/2023		0.17				
2/5/2023						
2/6/2023	0.03					
2/7/2023	0.04					
2/8/2023						
2/9/2023						
2/10/2023	0.02					
2/11/2023		0.09				
2/12/2023						
2/13/2023	0.02					
2/14/2023	0.02					
2/15/2023	0.02					
2/16/2023	0.00					
2/17/2023	0.04					
2/18/2023		0.11				
2/19/2023						
2/20/2023						
2/21/2023	0.02					
2/22/2023	0.02					
2/23/2023	0.01					
2/24/2023						
2/25/2023		0.05				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	0.34 in	0.34 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2023	0.02						
2/2/2023	0.02						
2/3/2023	0.05						
2/4/2023		0.17					
2/5/2023							
2/6/2023	0.03						
2/7/2023	0.04						
2/8/2023							
2/9/2023							
2/10/2023	0.02						
2/11/2023		0.09					
2/12/2023							
2/13/2023	0.02						
2/14/2023	0.02						
2/15/2023	0.02						
2/16/2023	0.00						
2/17/2023	0.04						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/18/2023		0.11					
2/19/2023							
2/20/2023							
2/21/2023	0.02						
2/22/2023	0.02						
2/23/2023	0.01						
2/24/2023							
2/25/2023		0.05					
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)					
Mon. Loc.	Comment 2 (V)	Comment 2 (V)					
Limit	1.96 in	4.0 in					
Stat. Base	Maximum Daily	Maximum Weekly					
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023		0.00					
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023	0.06						
2/9/2023	0.25						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/10/2023							
2/11/2023		0.31					
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023		0.00					
2/19/2023							
2/20/2023	0.09						
2/21/2023							
2/22/2023							
2/23/2023							
2/24/2023	0.13						
2/25/2023		0.22					
2/26/2023							
2/27/2023	0.00						
2/28/2023	0.00						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.15	6.8	6.8	0.89	0.89	<0.15	142
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
-----------	---------------------	---------------------	---------------------------	-------------------------	--	--	--

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	57	0.05	604.9	917			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-10 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.73	6.73	0.2	0.2	<0.15	206
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	119	<0.05	604.78	1580			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-11 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.9	6.9	0.1	0.1	<0.15	70.4
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	41	<0.05	603.98	1049			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set Name: MW-2 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	7.35	7.35	0.06	0.06	<0.15	1.1
2/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

2/21/2023							
2/22/2023							
2/23/2023	<15	<0.05	611.44	422			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-3 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	0.54	7.68	7.68	0.75	0.21	<0.15	26.5
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<15	<0.05	601.78	630			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-4 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
		TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.8	6.8	0.59	0.59	<0.15	54.6
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	44	0.07	604.88	1290			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

2/28/2023							
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DMR Instructions:

DMR Comments: (none)

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Limit Set Name: MW-5 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	0.32	7.58	7.58	0.38	0.06	<0.15	1
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<15	<0.05	610.1	286			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-6 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.79	6.79	0.72	0.72	0.15	305
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	86	0.07	605.41	1651			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set Name: MW-7 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	0.91	7.1	7.1	0.91	<0.05	<0.15	73.2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	38	<0.05	610.6	754			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-8 -

Set: 1 of 2

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO
TYPED OR PRINTED							

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	7.42	7.42	<0.50	<0.05	<0.15	23.3
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0

DMR Version: 1

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<15	<0.05	610.27	651			
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

•

Limit Set Name: MW-9 -

Set: 1 of 2

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Parameter	Nitrate Nitrogen	pH	pH	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	1.76	7.17	7.17	2.02	0.05	0.21	8.8
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Set: 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<15	<0.05	605.1	589			
2/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

TYPED OR PRINTED

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

DMR Instructions:

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

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DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2580	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	8.01	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	7.85	*****	8.01	SU		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	9.85	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.20	mg/L		2X Monthly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	5.0 Maximum Daily			2X Monthly	Calculation
Ammonia Nitrogen (51085)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Nitrite Nitrogen ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			2X Monthly	Grab
Sodium ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	341	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	400 Maximum Daily			2X Monthly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	540	mg/L		2X Monthly	Grab
Final Effluent (1)	PERMIT REQUIREMENT	*****	*****		*****	*****	500 Maximum Daily			2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.65	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
2312648116 1030							
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
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DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	55042	GPD	*****	*****	*****	*****		Daily	Direct Measurement
	PERMIT REQUIREMENT	*****	425000 Maximum Daily		*****	*****	*****			Daily	Direct Measurement
Flow (Calculated) (51500) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	1036571	*****	gal/yr	*****	*****	*****	*****		Annually	Calculation
	PERMIT REQUIREMENT	15000000 Maximum Annual	*****		*****	*****	*****			Annually	Calculation

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.25	in		Daily when Discharging	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
2312648116 1030								
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY	

DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	1.96 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.31	in		Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	4.0 Maximum Weekly			Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	in		Daily when Discharging	Calculation
Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.17	in		Weekly	Calculation

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			2312648116 1030				
TYPED OR PRINTED			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO

Permit Number: GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Comment 2 (V) Lab ID:	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.17	in		Weekly	Calculat ion
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/20/2023 9:53 AM

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DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
 Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
 DMR Period: 2/1/2023 - 2/28/2023
 DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<7	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.30	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
pH (00400) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	7.62	*****	7.62	SU		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	6.26	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		Quarterly	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
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DISCHARGE MONITORING REPORT (DMR)

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Ammonia Nitrogen (51085) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.07	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.15	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	24.9	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	27	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.05	mg/L		Quarterly	Grab
	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
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DISCHARGE MONITORING REPORT (DMR)

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Permittee Name: Burnette Foods Incorporated

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DMR Period: 2/1/2023 - 2/28/2023
DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.05	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Daily			Daily when Discharging	Calculation
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	0.17	in		Daily when Discharging	Calculation
	PERMIT REQUIREMENT	*****	*****		*****	*****	0.34 Maximum Weekly			Daily when Discharging	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Kevin Kalchik Burnette Foods, Inc.		TELEPHONE		DATE		
				2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO	DAY

Submission Identifier: DMR-GW1810211-20230228-1

Submission Signature Hash: iCAU9t+HEQpq4X9LOKJ0HwfvdweYmytEBkwQe8FidCk=

Submitter Name: Kevin Kalchik

Submitter Email: kkalchik@burnettefoods.com

Submitted Date/Time: 3/20/2023 9:53:43 AM